

Strategy Work Session 5:30-7:00p.m. Conference Room



# Town of Rangely

*Town Council Packet*

*April 11, 2017 @ 7:00pm*



# 1 – Agenda



## GUIDELINES FOR PUBLIC INPUT

***Public Input is a vital and important portion of every meeting and will be permitted throughout the meeting, but according to the following guidelines:***

- a. Public input is allowed during the Agenda identified **Public Input** and **Public Hearing** portion of the meeting.
  - i. If you would like to address the meeting during the appropriate times, please raise your hand and when called upon you will be asked to come to the podium. ***Announce your name*** so that your statements can be adequately captured in the meeting minutes.
  - ii. ***Please keep your comments to 3-5 minutes*** as others may want to participate throughout the meeting and to insure that the subject does not drift.
- b. Throughout the meeting agenda calls for public input will be made, generally pertaining to specific action items. Please follow the same format as above.
- c. At the conclusion of the meeting, if the meeting chair believes additional public comment is necessary, the floor will be open.

We hope that this guideline will improve the effectiveness and order of the Town's Public Meetings. It is the intent of your publicly elected officials to stay open to your feelings on a variety of issues.

Thank you, Rangely Mayor



# Strategy Work Session 5:30-7:00p.m. Conference Room

## Town of Rangely

April 11, 2017 - 7:00pm

### Agenda

*Rangely Board of Trustees (Town Council)*

JOSEPH NIELSEN, MAYOR

ANDREW SHAFFER, MAYOR PRO TEM

LISA HATCH, TRUSTEE

TREY ROBIE, TRUSTEE

ANN BRADY, TRUSTEE

ANDREW KEY, TRUSTEE

TYSON HACKING, TRUSTEE

1. Call to Order
2. Roll Call
3. Invocation
4. Pledge of Allegiance
5. Minutes of Meeting
  - a. *Approval of the minutes of the March 28, 2017 meeting.*
6. Petitions and Public Input
7. Changes to the Agenda
  - a. *Item 12c Lease for Colorado State Board of Land Border Station*
  - b. *Item 12d Colorado Land Board Financial Security Document Conversion*
8. Public Hearings - 7:15pm
  - a. *Oakley Hopkins – Discussion of the Council's Dinosaur Casino Position*
9. Committee/Board Meetings
10. Supervisor Reports – See Attached
11. Reports from Officers – Town Manager Update
12. New Business
  - a. *Discussion and Action to approve the March 2017 Check Register*
  - b. *Discussion and Action to approve Resolution 2017-05 authorizing participation in The Rural Jump-Start Program within Rio Blanco County and the State of Colorado*
  - c. *Discussion and Action to Approve the Lease for the Colorado State Board of Land Border Station.*
  - d. *Discussion and Action to convert our Financial Security Document covering the Gas Department Boarder station from a Certificate of Deposit of \$5,000. to a Surety Bond as per the Colorado Land Board's request.*
13. Informational Items
  - a. *Budget Recap submitted to AGNC membership from Orf and Orf.*
14. Board Vacancies
  - a. *Planning and Zoning Commission (1) Board Vacancy*
15. Scheduled Announcements

- a. *Rangely District Library regular meeting April 10, 2017 at 5:00pm.*
- b. *Rangely Junior College District Board meeting is scheduled for April 10, 2017 at 12:00pm.*
- c. *Western Rio Blanco Park & Recreation District meeting April 10, 2017 at 6:00pm.*
- d. *Rural Fire Protection District board meeting is scheduled for April 17, 2017 at 7:00pm.*
- e. *Rio Blanco County Commissioners meeting is scheduled for April 17, 2017 at 11:00am.*
- f. *Rangely School District board meeting is scheduled for April 18, 2017 at 6:30pm*
- g. *Rangely Chamber of Commerce board meeting is scheduled for April 20, 2017 at 12:00pm*
- h. *Community Networking Meeting is scheduled for April 25, 2017 at 12:00pm.*
- i. *Rio Blanco Water Conservancy District December is scheduled for April 26, 2017 at 7:00pm.*
- j. *Rangely District Hospital board meeting is scheduled for April 27, 2017 at 6:00pm.*

## **16. Adjournment**



## 5 – Minutes



# Town of Rangely

March 28, 2017 - 7:00pm

## Minutes

Rangely Board of Trustees (Town Council)

JOSEPH NIELSEN, MAYOR

ANDREW SHAFFER, MAYOR PRO TEM

LISA HATCH, TRUSTEE

TREY ROBIE, TRUSTEE

ANN BRADY, TRUSTEE

ANDREW KEY, TRUSTEE

TYSON HACKING, TRUSTEE

### 1. Call to Order

### 2. Roll Call – Joseph Nielsen, Andrew Shaffer, Lisa Hatch, Andrew Key and Trey Robie present, Ann Brady and Tyson Hacking absent

### 3. Invocation Joseph Nielsen lead the invocation

### 4. Pledge of Allegiance – Peter Brixius lead the Pledge of Allegiance

### 5. Minutes of Meeting

- a. *Approval of the minutes of the March 14, 2017 meeting. Motion to approve the minutes of March 14, 2017 made by Andrew Shaffer, seconded by Lisa Hatch, motion passed*

### 6. Petitions and Public Input

- a. *Dinosaur Mayor Richard Blakely – Casino Project Letter/Resolutions of Support – Mayor Richard Blakely wanted to come talk to the Town Council about the casino project. His updates are that with the Moffat County Commissioners have indicated that they would give up their sovereignty but that the land use would stay the same. Mayor Blakely is asking that the Town Council would put forward a letter of no objections to the casino project. Joseph Nielsen said he would like to know why the ute tribe needs such a large number of acres, and has concerns about the right of way and power lines issues. Peter said that he could not find the answers to these questions on any website. Mayor Blakely said he hasn't received answers to the questions that Joe is referring to. Joe asked if any of the other council members had any questions, with none posed he said that once these questions are answered he would be more open to reconsider posting a letter of no objections. Mayor Blakely said that he understands and is in agreement with making sure we know all of the answers. Andrew Key said that he would like to know how this project would effect our Police Department and the ambulance services if this were to move forward. Mayor Blakely said he would want agreements in place for those type's of services which the council agreed on as well.*  
*Konnie Billgren is updating the council on the Chevron project which she believes will be approx. 400 workers, starting on April 25<sup>th</sup> some of the living quarters will start arriving. Tomorrow at 3:00 pm Konnie will have a meeting with all the resuturants and any food service providers to try and coordinate the efforts to feed everyone. Hang Gliding is going good and the Circus will be in town in July. Joe asked when the hang gliding would start. Konnie updated the council on the dates, she will try to bring any events down town to help*

*keep the foot traffic in the business district area and get some of the youth groups with booths in the old ace high parking lot. Andrew Key said some of the citizens were concerned that the Town of Rangely and Chamber were keeping the workers out of the motels. Konnie clarified that the Town of Rangely and the Chamber have no decision making in how the workers will be housed. Konnie said that Chevron is bringing in a kitchen galley and will be serving two meals a day. Lisa Hatch said as far as she knows all of the motels are booked anyways.*

*Andy Key wanted to clarify about a meeting that he and Beth agreed to have about advertising. He was not intending to turn this into a meeting so he wanted to apologize that it turned into something that it was not intended to be. Trey Robie wanted to know about code enforcement, because he has had some complaints. Peter said we have someone starting this following Monday that will hopefully get going on cleaning up whatever he may have heard or seen.*

**7. Changes to the Agenda –**

- a. *New Business 12d resolution 2017-04 and 12e 2017 Technical Assistance Grant, Informational Items c,d,e.*

**8. Public Hearings - 7:15pm**

**9. Committee/Board Meetings**

**10. Supervisor Reports – See Attached –** Kelli Neiberger has been working on their periodic changes in meters and repairing. They started out with 143 and have about 30 left. Kelli will be completing our survey this year. Last year they took back the leak survey and will have to complete the whole town. They also include all of their alloy lines and fittings when completing the survey. They have never had a problem surface because of the survey. The system is in very good shape but there are always area's to review and monitor. They mostly moitor line hits and the installation of the internet. The cathodic protection will also be surveyed and completed. Kelli said that there are aboiut 230 risers that will also need to be test for which 10% need to be done annually. They will also help with the Town Hall remodel when needed. A small section of gas line from north rider toad to rodeo road to highway 64 will be replaced. Bryan Mackay attended the Public Utilites conference in Pueblo, which it was good to have a presence there. Kelli said with the loss of Willis the gas and Utilities department will share a Michael Dillon from Utilities rather than rehire a position at this time. With a warm spring we want to be as conservative as possible with our finances for the time being. Recertifying Mike Dillion will not take a huge amount of effort. Kelli would rather not rehire until we see our economy stabilize.

Don Reed said they have been very busy with phase III. The backwash tank is completed and online, and have worked out afew problems that have come up during the process. The clear well and clarifier are completed and fence is done as well. The clarifier has been sealed and checked out, he believes the plant should get some longeveity out of the new improvement. Right now we are waiting on some equipment but will start moving forward again once delievery happens. We are producing about 350,000 gallons a day at the plant. The plant

switchover is a long process but Don will keep the council updated as it moves forward. Finished most of the repairs on the raw water pump house. April 3 and 4<sup>th</sup> we will start testing on the raw water tank. Don did much of the sludge removal so he feels it is in better shape than we originally thought. Currently we are also working on the wastewater treatment plant capital project. Kelli mentioned sharing Michael Dillion, Don said we also hired Joe Brown full time who has proved to be a good hire and believes he will work out very well. Joe is an excellent welder. Don said that he also is unsure of Billy Cady's status as he is now 67 years old and we are unsure how soon he will retire. Joe Nielsen asked about the plating at the bottom of the tank and Don replied it is in good shape

**11. Reports from Officers – Town Manager Update** – Peter said that we had a phone conference with Verizon this week and depending on if we get the lease agreement signed in the near future we should be able to move forward with the project soon. The Signage downtown has been approved by CDOT so we can install them at each end of Town. We hope you will see them up in the next 3-4 weeks. Everyone is invited to the flood risk review in Meeker at the Mountain Valley Bank. They will talk about how these decisions will effect our community on the 12<sup>th</sup> of April from 1-3, Peter will be attending if anyone wants to car pool. There is a spring up meeting with CML outreach on the 18<sup>th</sup> of May in Meeker we are unsure of the location at this time, Peter will keep the council posted. There is also a chance we will start the demolition of the court room in the next 2-3 weeks so we may have court in the county area and council meetings in the conference room once we start demolition. Peter said today there have been preparations and discussion about branding, better cities and discussion around the RDA talks with our current grocery store owner. There have been some questions about the group dynamics so Peter will work on reconfiguring the group and try to satisfy those concerns. Peter would like to catch up with Trey after the meeting and identify the code enforcement problems that he has heard about.

## **12. New Business**

- a. *Discussion and Action to approve Resolution 2017-03 A resolution of the Town of Rangely, Co approving an outdoor advertising sign program for the location, placement and maintenance of outdoor advertising signs near the east and west boundaries of the Town of Rangely – This resolution is only for the promotional billboards that are going to be put up. Motion to approve Resolution 2017-03 03 A resolution of the Town of Rangely, Co approving an outdoor advertising sign program for the location, placement and maintenance of outdoor advertising signs near the east and west boundaries of the Town of Rangely made by Lisa Hatch , seconded by Trey Robie , motion passed*
- b. *Discussion and Action to approve a surface application of Chip Seal for approx. 51,736 sq. yards of 3/8" chip spec. #8 in approximately 20 locations throughout the Town of Rangely. Jeff Lebleu addressed the chip seal bids around various locations, we received two bids Old Castle and GMCO out of Rifle. Jeff did some reference checking, GMCO received good references from four communities that were contacted. Andy key*



*asked what the fog seal is and Jeff said it is what is applied to seal the chip seal. Motion to approve award of the chip seal bid to GMCO for 2.01/SY applying 3/8" chip and FAog Seal which should total approx. \$103,000 budgeted for road repairs made by Andrew Key , seconded by Andrew Shaffer, motion passed*

- c. Discussion and Action to approve the February 2017 Financial Statement – Motion to approve the February 2017 Financial Statement made by Lisa Hatch , seconded by Andrew Key , motion passed*
- d. Discussion and Action to approve Resolution 2017-04, providing budgeted funding to the Rangely Chamber of Commerce in the amount of \$15,000 and an additional request for \$5,000 to cover increased activities and salaries for ongoing support in 2017 for our local businesses through the Rangely Chamber of Commerce – Konnie is asked for budgeted funding and additional funding from the council. She explained that she believes that they Chamber has stepped up with events, and working closely with the Town to promote and create a better relationship with the community. In 2018 the Chamber will host the regional summit here in Rangely. Visit Rangely Days is May 25<sup>th</sup> with many regional participants coming to Town so as to promote us throughout the region. Konnie believes we need to get more coverage throughout our region and believes the Chamber is pushing that and getting exposure for Rangely. Konnie is working with the grocery store and to try and get better services provided to the community. The Chamber is also working on a local map to provide to visitors so they can find important services. Julia Davis helps with projects within the Chamber and needs a part time person on a regular baiss. Meeker Chamber does give their Chamber \$60,000 she would appreciate the opportunity to provide some of the same services if the Town could provide a higher level of funding. Joe and Lisa applauded Konnie for her efforts. Andrew Shaffer asked if the County provides funding, Konnie said yes they do provide \$20,000 of funding. Lisa Hatch said that before the County steps up the Town of Rangely needs to step up. Lisa Hatch said that the council has been waiting to see if the Chamber to step up and believes that they have been doing great work. Andy Key said that it is important that Konnie go to these regional meeting and understands her needs for another office person. Motion to approve the budgeted request of \$15,000 and an additional \$5,000 for 2017 events to the Rangely Area Chamber of Commerce made by Andrew Shaffer , seconded by Trey Robie , motion passed*
- e. Discussion and action to support the submission of a 2017 Technical Assistance Grant provided as a benefit of our membership with AGNC and offered by the Department of Local Affairs. The Technical Assistance Grant maximum award is \$5,000 and we are seeking \$5,000 of funding support to help cover some of the shortfall related to hosting the Dinosaur 2017 Spectacular. Lisa Hatch addressed the need for additional funding. One of the reasons for sponsoring the hang gliding is the marketing costs that are costly to keep this event in front and center. Other costs are equipment, signs, tents, porta-podies, etc. Total cost will be upwards of \$44,000 so we are trying to supplement the costs that will not be covered. We have put in \$5,000 of seed money and a little over \$1,000 to Lisa Herself. With requesting funds from this The Tow will probably put in another 7-10,000 so we really need to supplement these costs. Peter said the total budget*

*was 45, so with this grant it will take care of \$5,000 that we have not raised funds for. Jamie Sheldon said she picked up a couple of big champions which will help with other pilots coming to this events. Andrew Shaffer is hoping that we will be able to track that this event will be worth while. Peter said marketing is always hard to quantify plus it is happening during the Chevron Shut in but we will do our best to quantify anything that we can. Peter said that if this gets too expensive we can rethink what we do with Shop N Dine. We missed some grant money because of a loss director. Andrew Shaffer said it may be hard to get anyone to stay in Town because of the Chevron shut in. Andy Shaffer asked if this is the best grant that we can ask for, Peter said that we have previously been able to ask for more funding. Lisa Hatch asked if there are other projects that would better fit this grant application she could find funding elsewhere. Peter said that we can pursue it for the Hang Gliding or we can for other infrastructure projects in Town. Lisa Hatch talked with Alise Ackraman and this event qualifies. Peter said we have in the past used it for more infrastructure projects. Peter said he would move to other projects if the council wants him to. Motion to approve the submission of a 2017 Technical Assistance Grant from AGNC to cover costs related to the Dinosaur 2017 Spectacular Event in the amount of \$5,000 award made by Andrew Key, seconded by Trey Robie, motion passed Lisa Hatch abstained*

### **13. Informational Items**

- a. RDA minutes from the March 9, 2017 meeting*
- b. CML Spring Outreach Meeting - May 18, 2017 12:00-1:30p.m at the Meeker Council Chambers. Free registration and free lunch provided. Register by May 8, 2017. Let Teresa Lang know if you would like to attend.*
- c. Pinnacol Dividend – Andrew Shaffer asked about the dividend, Lisa Piering explained that this was a general dividend and is based more on how Pinnacol performs as well as the individual companies performance.*
- d. Sales Tax Revenue Charts*
- e. Draft-Resolution Support of Ute Tribe Casino*

### **14. Board Vacancies**

- a. Planning and Zoning Commission (1) Board Vacancy*

### **15. Scheduled Announcements**

- a. Rangely District Library regular meeting March 13, 2017 at 5:00pm.*
- b. Rangely Junior College District Board meeting is scheduled for March 13, 2017 at 12:00pm.*
- c. Western Rio Blanco Park & Recreation District meeting March 13, 2017 at 6:00pm.*
- d. Rangely School District board meeting is scheduled for March 14, 2017 at 6:30pm.*
- e. Rangely Chamber of Commerce board meeting is scheduled for March 16, 2017 at 12:00pm*
- f. Rural Fire Protection District board meeting is scheduled for March 20, 2017 at 7:00pm.*
- g. Rio Blanco County Commissioners meeting is scheduled for March 20, 2017 at 11:00am.*

- h. Community Networking Meeting is scheduled for April 25, 2017 at 12:00pm.*
- i. Rio Blanco Water Conservancy District December is scheduled for March 29, 2017 at 7:00pm.*
- j. Rangely District Hospital board meeting is scheduled for March 30, 2017 at 6:00pm.*

**16. Adjournment**

**Meeting adjourned at 8:00 pm**

ATTEST:

RANGELY TOWN COUNCIL

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*Lisa Piering, Clerk/Treasurer*

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*Joseph Nielsen, Mayor*

8 – Public Hearings

9 – Committee/Board Meetings

10 – Supervisor Reports





# Town of Rangely

## Supervisor Reports

# March 2017

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### POLICE DEPARTMENT – SUBMITTED BY CHIEF VINCE WILCZEK

#### Project status/Current Issues

##### Communication Division:

- 813 calls for service through communication center
- 121 calls for 9-1-1 services
- 56 misdialled 9-1-1 calls

##### Patrol Division:

- 141 Incident calls for various crimes occurring or occurred
- 21-Cases                      37-Traffic contacts                      83- Incidents
- Responded to 3 alarms
- 7-Animal control calls for service, Barking complaints, RAL, and/or assist
- 28- Calls for service to assist other agencies, 16-ambulance, 1- fire, 0-sheriff, 1- Department of Human Services and 10-other.
- CITIZEN'S ASSIST- 56 - Incidents for, vin inspections, finger prints and others
- PROPERTY CRIMES 10- Theft from building, possession/receiving stolen property ,fraud, misc. thefts, lost/found property, missing person, vandalism
- CRIMES AGAINST PERSON 4- Disturbances/Disorderly, Domestic violence, Harassment, Suspicious person complaints and 3-Warrant arrest.
- JUVENILE: 0
- ARREST-18 - 8 Booked into the County Jail.
- Traffic Contacts 53-traffic contacts, 6-Citations issued 45-warnings, 1-Accident, 0- parking violations, 1- Traffic Complaint

##### Personnel Issues:

- Training new hires in communications is going very good on schedule.

##### Notable issues:

- RPD Communications, McAlister, Carlson and Moreno were present for the RDH Health Fair with information on 9-1-1 and Code Red. Supervisor McAlister stated this was a big success.

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### GAS DEPARTMENT – SUBMITTED BY KELLI NEIBERGER

#### Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated
- Change ERTs (the electronic reading devices on the gas meters) that are not working
- Gas usages and rate for March
- Work on annual summaries and reports – file PUC report 4915 for 2016
- 2017 Contractor Mailing
- Weekly charts, pressures, odorant check
- Non-payment shut-offs (14)
- 119 Locates for the month of March
- Operator Qualification Training for Gas Dept. employees – this month we covered Plastic Fusion (butt, saddle, socket, electrofusion) Qualification and Inspection of PE (Polyethylene) fusion joints

- Enter meter testing information into database
- Second notice for Periodic Meter Change (PMC) notices to those customers on the list for 2017 that have yet to have their PMC completed
- Continue with Periodic Meter Changes
- Regulator Inspection for 2017
- Inventory
- Assist with Town Hall remodel project as needed
- Mapping and paperwork
- Purchasing
- Snow removal at White River Village, Town Duplexes and Gas Shop as needed
- Call schedule April 2017
- Average low temperature February
- Clean shop

#### **Personnel Issues/Events:**

- To help cover for the loss of Jon Willis in the Gas Dept., Mike Dillon will be sharing his time between the Utilities and Gas Departments for the time being. He will be “on call” for the Utilities and Gas Dept. on the same week. We feel this is a good way to meet the needs of the Gas Dept. quickly at a lower cost to the Town.

#### **Notable Issues/Events:**

- Safety Committee Meeting
- Public Utilities Commission Seminar attended by Bryan Mackay in Pueblo, CO
- Locate load is getting quite heavy again as we had 119 Locate requests for March
- All Town employees completed their First Aid/CPR re-certifications in March
- All Town fire extinguishers had the required annual check

## **Water/Wastewater – Submitted by Donald Reed**

### **Project status/Current Issues**

#### **Water Treatment Plant:**

- Phase 3 status to date is as follows.
- A.) Demolishing is currently at 95% completed with clean up.
- B.) West Clarifier has been completed by Restructure Contractors which was coating and crack sealing, basin was also leak checked with no visible signs of leakage.
- C.) Backwash pond fencing completed by True Value.
- D.) Backwash Tank has been recoated, sealed up and disinfected and is currently online.
- Note Phase 3 is currently at a standstill, Mueller Construction has been off site for two weeks, Should start back up the first week of April when additional equipment is received onsite.
- Manufactured steel stairwell for clearwell tanks and installed.
- Worked on getting plant cleaned up from construction.
- Excavated sewer line at WTP that has been plug for some time, got line cleared and replaced bad piping and cleanout.
- Backflow/Cross connection program is now at 56% completed which will meet this year’s criteria for state compliance
- All systems in the WTP are operating in the normal parameters with water production around .350 MGD per day. Made adjustment to operations to accommodate clearwell chlorine contact times to remain in compliance before first customer, since demo work was completed on removing damages baffle curtains.
- Monthly compliance reports were sent to state with no violations for this reporting period.
- The WTP staff is working on compiling all the data required by state to switch over our primary coagulant. This is a time consuming project as far a paper work involved. Plus, we are looking at full consumption of our supply of aluminum sulfate prior to switch over.
- Phase 2 replacement of concrete slab in front of building (WTP) will most likely be completed by the town and billed back to Glacier Construction if price is agreeable.
- Currently we are only operating the east plant, due to low production requirements and work that needs to be completed in the west plant as Phase 3.

**Wastewater Plant:**

- The plant is running ok at this time and meeting State parameters as required, the yearly maintenance on equipment. Still need to send 2 aerator motors in for rebuilds. Started taking down Pond A for full review of conditions prior to commencement of Spring grant work we are also working on revamping of the aeration system in pond A to make them more user friendly.
- Have used the Hydro-Vac on five service calls this year to date and its performance has been a great deal of help to the Public Works Dept.
- Still experiencing some ground water intake but has diminished considerably.
- State compliance reports sent with no violations reported.
- UV west bank required the ordering of one new ballast our Dept. will install to reduce overall cost of this replacement.
- Completed making a trailer to haul pontoon boat around.
- 
- November, 2016 operating information
- BOD 8.24 mg/L
- TSS Inf. 2420 mg/L
- TSS Eff. 11.2 mg/L
- TDS River Intake 479 mg/L
- TDS WWTP Effluent 221 mg/L
- Percent of Removal (B O D) 97 %
- Ammonia Nitrogen 20.0 mg/L
- E. Coli 100 colonies/100ml
- Phosphorus 3.80 mg/l

**Utility Department Activities:**

- Work orders 14/Locates 11 meter reads and rereads/shutoffs as required.
- Cleaned sludge out of Irrigation Tank, this was a large task to complete, took Joe and myself 7 days to finish. Also remove and installed new piping and 12" Gate valve, plus excavated roadway to make more accessible. Prepped tank for non-intrusive testing of tank which will take place April 3<sup>rd</sup>.
- Completed piping repairs at Raw station pump house. Filled ponds and checks all pumping system equipment to get ready for start date of 03/15/2017.
- Completing day to day operations.
- Meter survey shows about a 22% turnover the in the past 3 years.
- Assisted with various aspects of Phase 3. And inventoried all prats received.

**Personnel issues:**

- Training of all operators.

Notable Issues/events: N/A

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## Public Works – Submitted by Jeff LeBleu

**Project status/Current Issues:**

- Continuous miscellaneous work on city hall remodel.

**Crew Activities:**

- Vehicle & equipment maintenance, Repair curb stop, sweep streets, clean and grease equipment, staff meeting, haul tree branches and burn, demo apartment #18 white river village, strip carpet in hall ways white River village, put table and chairs together for city hall clean up on Colorow, blade alleys, chip seal bids, office work, haul dirt off La Mesa, cleaning in all buildings. Patch pot holes, unload water materials for new 4" water main replacement.

**Personnel issues:**

- Joe Brasfield has handed in his letter of resignation, his last day is scheduled for April 20, 2017.

Notable Issues/events: N/A

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## White River Village/Animal Shelter/Liquor – Submitted by Teresa Lang

### **White River Village:**

- Apartment 18 is vacant and being refurbished. It will be rented to one of the applicants on the current waiting list.

### **Liquor Licensing:**

- None

### **Animal Shelter:**

- 7 dogs impounded for running at large and returned to owners.
  - 2 dogs impounded on a 10 day Rabies hold.
  - 1 stray picked up and still trying to locate an owner.
  - 1 dog awaiting owners court case for neglect/abandonment
  - 5 dogs and 0 cats currently at the shelter.
- 

## Code Enforcement – Submitted by Teresa Lang

- Code Violation warning letters are currently being sent out to several properties for refuse.



11 – Reports from Officers  
12 – New Business

## Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
03/17	AFLAC	AFLAC PAYABLE	03/15/2017	76775	551319	410.59
	Total AFLAC:					410.59
03/17	AIRGAS USA, LLC.	PROF/TECH SERVICES	03/15/2017	76776	9943230510	39.96
	Total AIRGAS USA, LLC.:					39.96
03/17	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	03/31/2017	76840	AR2063016	732.18
	Total ALL COPY PRODUCTS INC.:					732.18
03/17	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	03/15/2017	76777	1021	718.68
03/17	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	03/15/2017	76777	1022	1,466.11
03/17	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	03/31/2017	76841	1024	3,222.82
03/17	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	03/31/2017	76841	1027	1,689.08
	Total APEX INSPECTION & CONSULTING LLC.:					7,096.69
03/17	AQUIONICS INC	MACHINERY OPERATIONS/MAINT	03/31/2017	76842	0039767-IN	6,044.68
	Total AQUIONICS INC:					6,044.68
03/17	BANK SUPPLIES	OFFICE SUPPLIES/EXPENSE	03/15/2017	76778	IN229617	67.85
	Total BANK SUPPLIES:					67.85
03/17	BAUDVILLE	OFFICE SUPPLIES/EXPENSE	03/31/2017	76843	3187369	37.45
	Total BAUDVILLE:					37.45
03/17	BRADY, ANN	MAYOR/COUNCIL	03/15/2017	76779	36	100.00
	Total BRADY, ANN:					100.00
03/17	CARPETS BY CAL, INC.	CAPITAL IMPROVEMENTS	03/15/2017	76780	7768	11,984.90
	Total CARPETS BY CAL, INC.:					11,984.90
03/17	CARROT-TOP INDUSTRIES, INC.	BUILDING/GROUNDS MAINTENANCE	03/31/2017	76844	33728000	331.59
03/17	CARROT-TOP INDUSTRIES, INC.	STREETS/DRAINAGE MATLS/EXPENS	03/31/2017	76844	33792400	219.40
	Total CARROT-TOP INDUSTRIES, INC.:					550.99
03/17	CASELLE, INC.	PROF/TECH SERVICES	03/15/2017	76781	78931	1,168.00
	Total CASELLE, INC.:					1,168.00
03/17	CEBT	HEALTH INSURANCE PAYABLE	03/15/2017	76782	INV 0017492	33,562.42
	Total CEBT:					33,562.42
03/17	CENTER FOR EDUCATION & EMPLOYMENT LAW	PROF/TECH SERVICES	03/15/2017	76783	A251613404.	159.00

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Total CENTER FOR EDUCATION & EMPLOYMENT LAW:						159.00
03/17	CENTURYLINK	COMMUNICATIONS	03/31/2017	76845	300915074 031	2,070.68
Total CENTURYLINK:						2,070.68
03/17	CIMARRON TELECOMMUNICATIONS LLC	MARKETING	03/31/2017	76846	12317	150.00
03/17	CIMARRON TELECOMMUNICATIONS LLC	MARKETING	03/31/2017	76846	12318	150.00
Total CIMARRON TELECOMMUNICATIONS LLC:						300.00
03/17	CIRSA	PREPAID EXPENSES	03/31/2017	76847	170727	18,717.25
Total CIRSA:						18,717.25
03/17	CLUB 20	TRAVEL/MEETINGS	03/31/2017	76848	18200	140.00
Total CLUB 20:						140.00
03/17	CNCC FOUNDATION	MARKETING	03/15/2017	76784	022817	500.00
Total CNCC FOUNDATION:						500.00
03/17	COTTON, RODNEY ALAN	HOUSING MAINT/REPAIRS	03/31/2017	76849	906165	65.00
Total COTTON, RODNEY ALAN:						65.00
03/17	COUNTRYSIDE VETERINARY CLINIC	VETERINARY EXPENSES	03/15/2017	76785	199921	36.00
Total COUNTRYSIDE VETERINARY CLINIC:						36.00
03/17	CROSSFIRE, LLC	PROFESSIONAL/TECHNICAL SVCES	03/31/2017	76850	F00097963	2,125.00
Total CROSSFIRE, LLC:						2,125.00
03/17	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	03/15/2017	76786	2542	2,443.50
Total DAN E. WILSON, ATTORNEY AT LAW LLC:						2,443.50
03/17	DAN'S TIRE SERVICE	VHCL/EQUIP OPER/MAINT	03/31/2017	76851	222713	176.95
Total DAN'S TIRE SERVICE:						176.95
03/17	DIRECTV	UTILITIES	03/31/2017	76852	30936380830	396.00
Total DIRECTV:						396.00
03/17	DISPLAY SALES COMPANY	GAS MATERIALS/EXPENSE	03/15/2017	76787	INV-010143	595.00
Total DISPLAY SALES COMPANY:						595.00
03/17	DOLLAR, STACY	ANIMALS SURCHARGE	03/31/2017	76853	032717	50.00
Total DOLLAR, STACY:						50.00
03/17	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	03/15/2017	76788	57741	65.00
03/17	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	03/15/2017	76788	577420	290.16

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03/17	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	03/15/2017	76788	58533	32.50
03/17	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	03/31/2017	76854	54668	479.38
03/17	DUCEY'S ELECTRIC	COMPUTER PROCESSING	03/31/2017	76854	55308	373.44
03/17	DUCEY'S ELECTRIC	PROPERTY/RISK INSURANCE	03/31/2017	76854	55310	316.51
03/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	03/31/2017	76854	57733	87.50
03/17	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	03/31/2017	76854	57737	3,180.00
Total DUCEY'S ELECTRIC:						4,824.49
03/17	E & E DOOR & WINDOW, INC.	BUILDING MAINTENANCE	03/15/2017	76789	25410	1,103.40
Total E & E DOOR & WINDOW, INC.:						1,103.40
03/17	ELDERADO SIGNS	STREETS/DRAINAGE MATLS/EXPENS	03/15/2017	76790	1848	6,513.00
03/17	ELDERADO SIGNS	STREETS/DRAINAGE MATLS/EXPENS	03/15/2017	76835	1835	6,116.00
03/17	ELDERADO SIGNS	PROF/TECH SERVICES	03/31/2017	76855	1854	450.00
Total ELDERADO SIGNS:						13,079.00
03/17	ELIZABETH ROBINSON STUDIO	MARKETING	03/31/2017	76856	2017-002	1,500.00
Total ELIZABETH ROBINSON STUDIO:						1,500.00
03/17	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	03/07/2017	76773	PR0305170	186.90
03/17	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	03/21/2017	76838	PR0319170	186.90
Total FAMILY SUPPORT REGISTRY:						373.80
03/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	03/07/2017	76774	PR0305170	10,616.58
03/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	03/21/2017	76839	PR0319170	10,397.33
Total FIDELITY ADVISOR FUNDS:						21,013.91
03/17	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	03/31/2017	76857	0113 0317	195.90
03/17	FIRST BANKCARD	VHCL/EQUIP OPER/MAINT	03/31/2017	76857	2357 0317	12.00
03/17	FIRST BANKCARD	UNIFORMS	03/31/2017	76857	2614 0317	572.64
03/17	FIRST BANKCARD	UNIFORMS	03/31/2017	76857	4452 0317	216.72
03/17	FIRST BANKCARD	CAPITAL IMPROVEMENTS	03/31/2017	76857	5628 0317	1,015.10
03/17	FIRST BANKCARD	CAPITAL IMPROVEMENTS	03/31/2017	76857	5834 0317	14.90
03/17	FIRST BANKCARD	TRAVEL/MEETINGS	03/31/2017	76857	5917 0317	61.99
03/17	FIRST BANKCARD	PROF/TECH SERVICES	03/31/2017	76857	6318 0317	1.53
03/17	FIRST BANKCARD	MISC DEDUCTIONS PAYABLE	03/31/2017	76857	6410 0317	257.25
03/17	FIRST BANKCARD	TRAVEL/MEETINGS	03/31/2017	76857	6444 0317	22.37
03/17	FIRST BANKCARD	TRAVEL/MEETINGS	03/31/2017	76857	6485 0317	195.00
03/17	FIRST BANKCARD	BUILDING MAINTENANCE	03/31/2017	76857	6584 0317	10.25
03/17	FIRST BANKCARD	TRAVEL/MEETINGS	03/31/2017	76857	6782 0317	33.60
03/17	FIRST BANKCARD	TRAVEL/MEETINGS	03/31/2017	76857	6857 0317	1,255.66
03/17	FIRST BANKCARD	COMPUTER PROCESSING	03/31/2017	76857	7467 0317	14.99
03/17	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	03/31/2017	76857	7775 0317	14.99
Total FIRST BANKCARD:						3,891.83
03/17	FPPA	FPPA D&D	03/07/2017	9892	PR0305170	269.54
03/17	FPPA	FPPA D&D	03/21/2017	9936	PR0319170	337.26
Total FPPA:						606.80
03/17	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	03/15/2017	76791	6457	22.50



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03/17	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	03/15/2017	76791	6458	22.50
03/17	FRESH EXPRESS CLEANING	POLICE MATERIALS/EXPENSE	03/15/2017	76791	6459	16.00
03/17	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	03/15/2017	76791	6460	31.25
Total FRESH EXPRESS CLEANING:						92.25
03/17	GRAND JUNCTION PIPE & SUPPLY	MACHINERY OPERATIONS/MAINT	03/31/2017	76858	3453322	125.90
03/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	03/31/2017	76858	3453492	1,108.30
03/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL OUTLAY	03/31/2017	76858	3454586	2,340.72
03/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	03/31/2017	76858	3455951	292.08
03/17	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	03/31/2017	76858	3456503	3,781.29
Total GRAND JUNCTION PIPE & SUPPLY:						7,648.29
03/17	HACH	CHEMICALS/LABORATORY	03/15/2017	76792	10346222	560.00
03/17	HACH	CHEMICALS/LABORATORY	03/15/2017	76792	2138321	271.00
Total HACH:						289.00
03/17	HACKING, TYSON	MAYOR/COUNCIL	03/15/2017	9893	12	100.00
Total HACKING, TYSON:						100.00
03/17	HALLIDAY PRODUCTS, INC.	CAPITAL IMPROVEMENTS	03/31/2017	76859	00047647	2,409.98
Total HALLIDAY PRODUCTS, INC.:						2,409.98
03/17	HAMBLIN, TIRYNN	SECURITY DEPOSIT RESERVED	03/15/2017	76793	031317	300.00
Total HAMBLIN, TIRYNN:						300.00
03/17	HATCH, LISA	MAYOR/COUNCIL	03/15/2017	9894	49	100.00
Total HATCH, LISA:						100.00
03/17	HDS WHITE CAP CONST SUPPLY	CAPITAL OUTLAY	03/31/2017	76860	50005937959	6,196.02
Total HDS WHITE CAP CONST SUPPLY:						6,196.02
03/17	HIRERIGHT, INC.	HOUSING MANAGEMENT EXPENSE	03/15/2017	76794	G2118788	267.04
Total HIRERIGHT, INC.:						267.04
03/17	INDUSTRIAL SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	03/15/2017	76795	1352903-01	121.63
Total INDUSTRIAL SUPPLY:						121.63
03/17	INSTRUMART	MACHINERY OPERATIONS/MAINT	03/15/2017	76796	IN525157	1,366.62
Total INSTRUMART:						1,366.62
03/17	KEY, ANDREW J.	MAYOR/COUNCIL	03/15/2017	9895	12	100.00
Total KEY, ANDREW J.:						100.00
03/17	KIMBALL MIDWEST	DEPARTMENTAL MATERIALS/EXPEN	03/31/2017	76861	5491030	215.00

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Total KIMBALL MIDWEST:						215.00
03/17	K-LOG, INC.	CAPITAL IMPROVEMENTS	03/15/2017	76797	17-277894-1	3,922.54
Total K-LOG, INC.:						3,922.54
03/17	LOWES	CAPITAL IMPROVEMENTS	03/15/2017	76798	901227	174.25
03/17	LOWES	CAPITAL IMPROVEMENTS	03/15/2017	76798	901396	62.05
03/17	LOWES	CAPITAL IMPROVEMENTS	03/15/2017	76798	901762	115.14
03/17	LOWES	CAPITAL IMPROVEMENTS	03/15/2017	76798	902656	85.49
Total LOWES:						436.93
03/17	MAIL SERVICES	PROF/TECH SERVICES	03/15/2017	76799	1587614	938.51
Total MAIL SERVICES:						938.51
03/17	MASTER PETROLEUM CO., INC.	FUEL	03/31/2017	76862	507407	2,002.22
Total MASTER PETROLEUM CO., INC.:						2,002.22
03/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	03/15/2017	76800	676-17	20.00
03/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	03/15/2017	76800	677-17	20.00
Total MESA COUNTY HEALTH DEPT REG LABORATORY:						40.00
03/17	MOON LAKE ELECTRIC ASSN.	UTILITIES	03/15/2017	76801	18441	1,566.60
03/17	MOON LAKE ELECTRIC ASSN.	UTILITIES	03/15/2017	76801	18496	12,568.94
Total MOON LAKE ELECTRIC ASSN.:						14,135.54
03/17	NATIONAL BUSINESS FURNITURE, LLC	CAPITAL IMPROVEMENTS	03/15/2017	76802	ZJ953612-TDQ	7,684.14
Total NATIONAL BUSINESS FURNITURE, LLC:						7,684.14
03/17	NATIONAL INDUSTRIAL & SAFETY SUPPLY	GAS MATERIALS/EXPENSE	03/31/2017	76863	3463	199.00
Total NATIONAL INDUSTRIAL & SAFETY SUPPLY:						199.00
03/17	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	03/15/2017	76803	9947263	2,312.11
Total NETWORKS UNLIMITED INC:						2,312.11
03/17	NICHOLS STORE	DEPARTMENTAL MATERIALS/EXPEN	03/15/2017	76804	36061	25.50
03/17	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	03/15/2017	76804	36150	24.00
03/17	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	03/15/2017	76804	36160	6.50
03/17	NICHOLS STORE	POLICE MATERIALS/EXPENSE	03/31/2017	76864	36180	24.00
Total NICHOLS STORE:						80.00
03/17	NIELSEN, JOSEPH	MAYOR/COUNCIL	03/15/2017	9896	49	150.00
Total NIELSEN, JOSEPH:						150.00
03/17	ORKIN PEST CONTROL	PROF/TECH SERVICES	03/31/2017	76865	155381015	82.19

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Total ORKIN PEST CONTROL:						82.19
03/17	OUTWEST DRYWALL SUPPLY	STREETS/DRAINAGE MATLS/EXPENS	03/31/2017	76866	19067645	2,257.30
Total OUTWEST DRYWALL SUPPLY:						2,257.30
03/17	PIERING, LISA	COMPUTER PROCESSING	03/31/2017	76867	MAR EXP 2017	40.00
Total PIERING, LISA:						40.00
03/17	PINNACOL ASSURANCE	PREPAID EXPENSES	03/31/2017	76868	18497810	4,514.29
Total PINNACOL ASSURANCE:						4,514.29
03/17	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	03/15/2017	76805	0464752-IN	85.00
03/17	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	03/31/2017	76869	0467513-IN	85.00
Total PIPELINE TESTING CONSORTIUM:						170.00
03/17	PITNEY BOWES INC	PROF/TECH SERVICES	03/15/2017	76806	3302938189	104.83
Total PITNEY BOWES INC:						104.83
03/17	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	03/15/2017	76807	45139	930.90
03/17	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	03/31/2017	76870	45166	524.00
Total PROFESSIONAL TOUCH:						1,454.90
03/17	PUBLIC SAFETY CENTER, INC.	POLICE MATERIALS/EXPENSE	03/15/2017	76808	5719137	129.96
03/17	PUBLIC SAFETY CENTER, INC.	POLICE MATERIALS/EXPENSE	03/15/2017	76808	5724451	344.27
Total PUBLIC SAFETY CENTER, INC.:						474.23
03/17	QUALITY CARPET & FURNISHINGS	CAPITAL OUTLAY	03/15/2017	76809	990 B.	1,772.57
Total QUALITY CARPET & FURNISHINGS:						1,772.57
03/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	03/15/2017	76810	4778814	282.62
03/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	03/15/2017	76810	4970610	226.69
Total QUILL CORPORATION:						509.31
03/17	RANGELY AREA CHAMBER	CHAMBER OF COMMERCE PT	03/31/2017	76871	03312017	20,000.00
03/17	RANGELY AREA CHAMBER	PROF/TECH SERVICES	03/31/2017	76871	97	125.00
Total RANGELY AREA CHAMBER:						20,125.00
03/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENT MATERIALS/EXPENSE	03/15/2017	76811	486896	13.41
03/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/15/2017	76811	486958	32.45
03/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	03/15/2017	76811	486977	17.36
03/17	RANGELY AUTO PARTS & SUPPLY	CAPITAL IMPROVEMENTS	03/15/2017	76811	486989	44.00
03/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	03/15/2017	76811	487133	52.58
03/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/15/2017	76811	487327	9.13
03/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	03/15/2017	76811	487367	21.99
03/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	03/15/2017	76811	487379	126.78
03/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/15/2017	76811	487421	299.99
03/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	03/15/2017	76811	487441	4.99

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03/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/15/2017	76811	487468	19.98
03/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	03/31/2017	76872	487859	19.10
03/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/31/2017	76872	487910	6.69
03/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	03/31/2017	76872	487940	17.87
03/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	03/31/2017	76872	487987	26.73
03/17	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	03/31/2017	76872	488124	93.42
03/17	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	03/31/2017	76872	488182	32.29
03/17	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	03/31/2017	76872	488193	18.60
03/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	03/31/2017	76872	488211	3.98
03/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/31/2017	76872	488405	6.09
Total RANGELY AUTO PARTS & SUPPLY:						867.43
03/17	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	03/15/2017	76812	020917 STMT	50.00
Total RANGELY DISTRICT HOSPITAL:						50.00
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/31/2017	1	284433	10,545.86-
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/31/2017	1	290348	10,841.94
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/31/2017	1	290377	24.10-
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/31/2017	1	290444	271.98-
03/17	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	03/15/2017	76813	287392	3.87
03/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	03/15/2017	76813	287529	39.16
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	287674	9.99
03/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	03/15/2017	76813	287869	35.94
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2017	76813	287968	204.96
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2017	76813	288040	95.00
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288117	30.00
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288165	204.38
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288171	4.99
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288187	65.67
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288188	20.85
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288189	65.67-
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288198	24.00
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288213	158.23
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288219	140.49-
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288237	17.41-
03/17	RANGELY HARDWARE	VETERINARY EXPENSES	03/15/2017	76813	288262	57.93
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288264	43.46
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288295	33.98
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288300	36.74
03/17	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/15/2017	76813	288331	24.99
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288350	144.00
03/17	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/15/2017	76813	288372	44.99
03/17	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/15/2017	76813	288375	30.00
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288411	77.98
03/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	03/15/2017	76813	288496	16.25
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288540	10.07
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288563	60.77
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288612	7.49
03/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	03/15/2017	76813	288645	10.69
03/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	03/15/2017	76813	288647	39.73
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2017	76813	288650	7.00
03/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	03/15/2017	76813	288678	45.45
03/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	03/15/2017	76813	288690	3.99
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288702	69.99
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2017	76813	288735	7.00
03/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	03/15/2017	76813	288740	43.97

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03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288765	16.99
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288775	29.99
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288779	33.96
03/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	03/15/2017	76813	288780	69.73
03/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	03/15/2017	76813	288786	15.52
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288788	7.99
03/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	03/15/2017	76813	288826	22.02
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288827	12.13
03/17	RANGELY HARDWARE	CHEMICALS	03/15/2017	76813	288830	29.35
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288832	7.81
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288833	4.79
03/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	03/15/2017	76813	288861	6.29
03/17	RANGELY HARDWARE	PROF/TECH SERVICES	03/15/2017	76813	288862	6.10
03/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	03/15/2017	76813	288879	18.99
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288904	12.48
03/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/15/2017	76813	288905	3.49
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288910	511.68
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288913	39.83
03/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	03/15/2017	76813	288929	129.73
03/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	03/15/2017	76813	288930	60.73
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288975	32.75
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	288983	11.99
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	289015	511.68
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	289019	10.49
03/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	03/15/2017	76813	289119	28.98
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	289120	33.67
03/17	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/15/2017	76813	289144	18.26
03/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	03/15/2017	76813	289157	8.99
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	289178	35.98
03/17	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/15/2017	76813	289191	12.97
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2017	76813	289197	11.66
03/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	03/15/2017	76813	289263	2.38
03/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	03/15/2017	76813	289273	3,024.54
03/17	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/15/2017	76813	289274	3.99
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2017	76813	289275	27.39
03/17	RANGELY HARDWARE	VETERINARY EXPENSES	03/15/2017	76813	289280	59.98
03/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	03/15/2017	76813	289345	10.56
03/17	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	03/15/2017	76813	289359	8.99
03/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	03/15/2017	76813	289429	29.47
03/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	03/15/2017	76813	289609	10.58
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/31/2017	76873	289234	15.99
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/31/2017	76873	289264	91.97
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/31/2017	76873	289298	8.49
03/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	03/31/2017	76873	289377	8.94
03/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	03/31/2017	76873	289418	7.18
03/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	03/31/2017	76873	289545	24.99
03/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/31/2017	76873	289590	11.99
03/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	03/31/2017	76873	289628	44.25
03/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	03/31/2017	76873	289643	33.40
03/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	03/31/2017	76873	289644	3.99
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/31/2017	76873	289660	21.81
03/17	RANGELY HARDWARE	TRAVEL/MEETINGS	03/31/2017	76873	289669	42.88
03/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	03/31/2017	76873	289693	34.00
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/31/2017	76873	289694	55.50
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/31/2017	76873	289700	12.49
03/17	RANGELY HARDWARE	CAPITAL OUTLAY	03/31/2017	76873	289718	14.99
03/17	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	03/31/2017	76873	289729	63.45
03/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	03/31/2017	76873	289738	11.98

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/31/2017	76873	289748	24.96
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/31/2017	76873	289760	10.48
03/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	03/31/2017	76873	289763	14.48
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/31/2017	76873	289765	.50-
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/31/2017	76873	289790	4.99-
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/31/2017	76873	289791	6.49
03/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	03/31/2017	76873	289799	18.71
03/17	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/31/2017	76873	289802	289.25
03/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	03/31/2017	76873	289804	69.25
03/17	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	03/31/2017	76873	289806	18.25
03/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	03/31/2017	76873	289840	66.32
03/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/31/2017	76873	289878	13.98
03/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	03/31/2017	76873	289881	62.46
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/31/2017	76873	289882	3.49
03/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	03/31/2017	76873	289885	47.05
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/31/2017	76873	289888	8.08
03/17	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	03/31/2017	76873	289908	3.65
03/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/31/2017	76873	289918	51.94
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/31/2017	76873	289974	44.99
03/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	03/31/2017	76873	290177	21.98
03/17	RANGELY HARDWARE	PROF/TECH SERVICES	03/31/2017	76873	290191	338.59
03/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/31/2017	76873	290194	15.98
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/31/2017	76873	290200	25.98
03/17	RANGELY HARDWARE	CAPITAL OUTLAY	03/31/2017	76873	290212	33.98
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/31/2017	76873	290225	177.26
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/31/2017	76873	290229	21.06
03/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	03/31/2017	76873	290234	3.98
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/31/2017	76873	290236	15.07
03/17	RANGELY HARDWARE	CAPITAL OUTLAY	03/31/2017	76873	290289	15.58
03/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	03/31/2017	76873	290295	8.49
03/17	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	03/31/2017	76873	290300	17.26
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/31/2017	76873	290326	3.99
03/17	RANGELY HARDWARE	CAPITAL OUTLAY	03/31/2017	76873	290367	21.86
03/17	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/31/2017	76873	290376	60.62
03/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	03/31/2017	76873	290404	239.40
03/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/31/2017	76873	290418	20.47
03/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	03/31/2017	76873	290453	3.49
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/31/2017	76873	290456	16.27
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/31/2017	76873	290463	27.57
03/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	03/31/2017	76873	290482	48.42
03/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	03/31/2017	76873	290487	39.99
03/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	03/31/2017	76873	290529	4.49
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/31/2017	76873	290541	111.00
03/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	03/31/2017	76873	290551	29.99
03/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/31/2017	76873	290577	1.76
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/31/2017	76873	290729	8.98
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/31/2017	76873	290732	18.97
03/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/31/2017	76873	290733	10.17
03/17	RANGELY HARDWARE	VETERINARY EXPENSES	03/31/2017	76873	290739	41.97
03/17	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	03/31/2017	76873	290748	26.97
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/31/2017	76873	290764	39.99
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/31/2017	76873	290765	16.56
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/31/2017	76873	290769	1.99
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/31/2017	76873	290804	47.85
03/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/31/2017	76873	290806	20.74
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/31/2017	76873	290825	53.98
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/31/2017	76873	290842	9.99
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/31/2017	76873	290843	9.99

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
03/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	03/31/2017	76873	290879	1,475.76
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/31/2017	76873	290910	23.97
03/17	RANGELY HARDWARE	BUILDING MAINTENANCE	03/31/2017	76873	290933	28.98
Total RANGELY HARDWARE:						9,809.92
03/17	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	03/15/2017	76814	FEBRUARY 20	10,742.72
Total RANGELY SCHOOL FOUNDATION, INC:						10,742.72
03/17	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	03/15/2017	76815	84304	1,918.00
Total RANGELY TRASH SERVICE:						1,918.00
03/17	RANGELY, TOWN OF	UTILITIES	03/15/2017	76816	TOR STMT 02/	7,634.31
03/17	RANGELY, TOWN OF	UTILITIES	03/15/2017	76816	WRV STMT 02/	1,737.54
Total RANGELY, TOWN OF:						9,371.85
03/17	ROBIE, TREY	MAYOR/COUNCIL	03/15/2017	9897	12	100.00
Total ROBIE, TREY:						100.00
03/17	ROWDY WORM	DUES/CONTRIBUTIONS	03/15/2017	76836	2017 PROM	750.00
Total ROWDY WORM:						750.00
03/17	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	03/15/2017	76817	SAGE RENT 0	2,616.80
Total SENERGY BUILDERS, LLC.:						2,616.80
03/17	SERVICE MASTER CLEAN	HOUSING MAINT/REPAIRS	03/15/2017	76818	5568	286.60
Total SERVICE MASTER CLEAN:						286.60
03/17	SGS ACCUTEST INC.	CHEMICALS	03/15/2017	76819	6084075	99.50
03/17	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	03/15/2017	76819	6084229	232.50
03/17	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	03/31/2017	76874	6084703	99.50
03/17	SGS ACCUTEST INC.	CHEMICALS	03/31/2017	76874	6084873	83.50
03/17	SGS ACCUTEST INC.	CHEMICALS	03/31/2017	76874	6084879	122.50
03/17	SGS ACCUTEST INC.	CHEMICALS	03/31/2017	76874	6084880	63.00
Total SGS ACCUTEST INC.:						700.50
03/17	SHAFFER, ANDREW	MAYOR/COUNCIL	03/15/2017	9898	36	100.00
Total SHAFFER, ANDREW:						100.00
03/17	SIMS, TERESA	JUDGES	03/15/2017	76820	STMT 03/17	150.00
Total SIMS, TERESA:						150.00
03/17	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	PROF/TECH SERVICES	03/15/2017	76821	9006918725	199.00
Total SOCIETY FOR HUMAN RESOURCE MANAGEMENT:						199.00
03/17	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	03/31/2017	76875	160730 0317	392.12

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total STANDARD INSURANCE COMPANY RC:						392.12
03/17	STEWART WELDING & MACHINE, INC	PROPERTY/RISK INSURANCE	03/31/2017	76876	15607	1,059.23
Total STEWART WELDING & MACHINE, INC:						1,059.23
03/17	STRATA NETWORKS	COMMUNICATIONS	03/15/2017	76822	002934730	500.00
Total STRATA NETWORKS:						500.00
03/17	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	03/15/2017	76823	02171RANG	70,730.01
Total SUMMIT ENERGY, LLC:						70,730.01
03/17	TASER INTERNATIONAL	VHCL/EQUIP OPER/MAINT	03/31/2017	76877	SI1474530	889.87
Total TASER INTERNATIONAL:						889.87
03/17	TITMUS, JOHN	BUILDING MAINTENANCE	03/31/2017	76878	00000032	75.00
Total TITMUS, JOHN:						75.00
03/17	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	03/15/2017	76824	STMT 02/17	25.00
Total TRANSUNION RISK & ALTERNATIVE:						25.00
03/17	TRI COUNTY FIRE PROTECTION	BUILDING MAINTENANCE	03/31/2017	76879	150046	646.00
03/17	TRI COUNTY FIRE PROTECTION	BUILDING MAINTENANCE	03/31/2017	76879	151049	529.00
03/17	TRI COUNTY FIRE PROTECTION	BUILDING MAINTENANCE	03/31/2017	76879	151050	193.00
03/17	TRI COUNTY FIRE PROTECTION	BUILDING MAINTENANCE	03/31/2017	76879	151051	63.00
03/17	TRI COUNTY FIRE PROTECTION	BUILDING MAINTENANCE	03/31/2017	76879	151052	739.00
03/17	TRI COUNTY FIRE PROTECTION	BUILDING MAINTENANCE	03/31/2017	76879	151288	50.00
Total TRI COUNTY FIRE PROTECTION:						2,220.00
03/17	UNCC	PROFESSIONAL/TECHNICAL SERVIC	03/15/2017	76825	217020700	15.95
Total UNCC:						15.95
03/17	VERIZON WIRELESS	BUILDING MAINTENANCE	03/15/2017	76826	9781011266	1,094.54
Total VERIZON WIRELESS:						1,094.54
03/17	VERNAL PET CLINIC & WELLNESS CENTER	VETERINARY EXPENSES	03/15/2017	76827	4341	422.00
Total VERNAL PET CLINIC & WELLNESS CENTER:						422.00
03/17	VERNAL WINNELSON CO.	CAPITAL IMPROVEMENTS	03/15/2017	76828	403189 00	265.11
Total VERNAL WINNELSON CO.:						265.11
03/17	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	03/15/2017	76829	2815	463.00
Total WALTER ENVIRONMENTAL GROUP, LLC:						463.00
03/17	WEX BANK	FUEL	03/15/2017	76830	48871042	2,756.76



GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total WEX BANK:						2,756.76
03/17	WHITE RIVER MARKET	HOUSING MAINT/REPAIRS	03/15/2017	76831	1411	15.57
03/17	WHITE RIVER MARKET	HOUSING MAINT/REPAIRS	03/15/2017	76831	170201-80-3-3-	44.98
03/17	WHITE RIVER MARKET	HOUSING MAINT/REPAIRS	03/15/2017	76831	170207-74-3-3-	12.99
03/17	WHITE RIVER MARKET	BUILDING MAINTENANCE	03/15/2017	76831	170221-74-2-2-	7.98
03/17	WHITE RIVER MARKET	HOUSING MAINT/REPAIRS	03/15/2017	76831	170221-74-2-2-	4.59
03/17	WHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	03/15/2017	76831	170227-74-2-2-	25.56
03/17	WHITE RIVER MARKET	HOUSING MAINT/REPAIRS	03/15/2017	76831	170227-74-2-2-	7.59
03/17	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	03/15/2017	76831	170301-74-2-2-	4.99
03/17	WHITE RIVER MARKET	BUILDING MAINTENANCE	03/15/2017	76831	170307-74-2-2-	43.96
03/17	WHITE RIVER MARKET	BUILDING MAINTENANCE	03/31/2017	76880	1547	13.99
03/17	WHITE RIVER MARKET	HOUSING MAINT/REPAIRS	03/31/2017	76880	170315-74-3-3-	24.65
03/17	WHITE RIVER MARKET	CHEMICALS/LABORATORY	03/31/2017	76880	170315-74-3-3-	15.96
03/17	WHITE RIVER MARKET	HOUSING MAINT/REPAIRS	03/31/2017	76880	170318-70-1-1-	19.99
03/17	WHITE RIVER MARKET	HOUSING MAINT/REPAIRS	03/31/2017	76880	170319-74-3-3-	17.98
03/17	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	03/31/2017	76880	170322-74-3-3-	29.95
Total WHITE RIVER MARKET:						290.73
03/17	WILCZEK, KAREN S	JUDGES	03/15/2017	76832	STMT 03/17	300.00
Total WILCZEK, KAREN S:						300.00
03/17	WILD WILLIE'S MACHINE SHOP RACING & STOR	CAPITAL IMPROVEMENTS	03/15/2017	76833	2256	50.00
03/17	WILD WILLIE'S MACHINE SHOP RACING & STOR	CAPITAL IMPROVEMENTS	03/31/2017	76881	2320	50.00
Total WILD WILLIE'S MACHINE SHOP RACING & STOR:						100.00
03/17	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	03/15/2017	76834	1540	219.25
Total WRB REC & PARK DISTRICT:						219.25
Grand Totals:						338,056.15

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	22,034.25	.00	22,034.25
10-21500	747.06	208,580.03-	207,832.97-
10-22255	18,304.33	.00	18,304.33
10-22270	462.80	.00	462.80
10-22280	2,709.58	.00	2,709.58
10-22290	33,144.00	.00	33,144.00
10-22292	606.80	.00	606.80
10-22295	410.59	.00	410.59
10-22298	810.54	.00	810.54
10-36-440	50.00	.00	50.00
10-41-110	750.00	.00	750.00
10-41-200	69.81	.00	69.81
10-41-210	140.00	.00	140.00
10-41-220	125.00	.00	125.00
10-41-400	969.25	.00	969.25
10-42-110	450.00	.00	450.00

GL Account	Debit	Credit	Proof
10-42-118	1,763.50	.00	1,763.50
10-43-200	488.90	.00	488.90
10-43-205	1,002.20	.00	1,002.20
10-43-220	734.83	.00	734.83
10-43-250	1,200.28	.00	1,200.28
10-43-270	1,806.95	.00	1,806.95
10-43-285	127.13	.00	127.13
10-43-320	85.00	.00	85.00
10-44-200	323.42	.00	323.42
10-44-205	187.22	.00	187.22
10-44-220	1,979.70	.00	1,979.70
10-44-320	170.00	.00	170.00
10-46-135	954.29	.00	954.29
10-46-200	10.42	.00	10.42
10-46-205	147.21	.00	147.21
10-46-220	82.19	.00	82.19
10-46-250	139.68	.00	139.68
10-46-260	983.17	.00	983.17
10-46-270	205.78	.00	205.78
10-46-280	153.30	.00	153.30
10-46-285	462.24	.00	462.24
10-46-320	170.00	.00	170.00
10-46-330	26.73	.00	26.73
10-46-800	28,694.03	745.53-	27,948.50
10-48-122	20,000.00	.00	20,000.00
10-48-200	38.80	.00	38.80
10-48-210	1,047.04	.00	1,047.04
10-48-220	356.52	.00	356.52
10-48-230	39.95	.00	39.95
10-48-285	126.08	.00	126.08
10-48-300	2,325.81	.00	2,325.81
10-48-320	85.00	.00	85.00
10-49-640	10,742.72	.00	10,742.72
10-54-135	243.00	.00	243.00
10-54-200	227.43	.00	227.43
10-54-205	147.21	.00	147.21
10-54-210	33.60	.00	33.60
10-54-220	554.31	1.53-	552.78
10-54-230	168.25	.00	168.25
10-54-250	930.67	.00	930.67
10-54-260	373.48	.00	373.48
10-54-270	602.30	.00	602.30
10-54-280	1,878.02	.00	1,878.02
10-54-285	748.33	.00	748.33
10-54-320	938.43	.00	938.43
10-54-330	518.10	.00	518.10
10-55-200	6.33	.00	6.33
10-55-220	175.00	.00	175.00
10-55-260	683.21	.00	683.21
10-55-285	102.81	.00	102.81
10-55-310	691.13	.00	691.13
10-60-200	219.90	.00	219.90
10-60-205	147.21	.00	147.21
10-60-210	7.99	.00	7.99
10-60-220	489.96	.00	489.96
10-60-240	1,375.74	.00	1,375.74
10-60-250	235.82	.00	235.82
10-60-260	2,190.77	.00	2,190.77

GL Account	Debit	Credit	Proof
10-60-270	4,809.29	.00	4,809.29
10-60-280	557.66	.00	557.66
10-60-285	2,462.44	.00	2,462.44
10-60-290	1,849.70	.00	1,849.70
10-60-320	340.00	.00	340.00
10-60-330	488.52	.00	488.52
10-60-365	20,490.36	.00	20,490.36
10-60-700	6,196.02	.00	6,196.02
51-21500	11,112.94	36,412.78-	25,299.84-
51-71-200	24.31	.00	24.31
51-71-205	520.65	.00	520.65
51-71-210	22.37	.00	22.37
51-71-230	120.00	.00	120.00
51-71-250	323.66	.00	323.66
51-71-260	451.50	.00	451.50
51-71-270	4,189.16	.00	4,189.16
51-71-280	69.15	.00	69.15
51-71-285	279.05	.00	279.05
51-71-290	177.43	.00	177.43
51-71-320	351.72	.00	351.72
51-71-330	245.59	.00	245.59
51-71-350	1,050.30	271.00-	779.30
51-71-800	21,467.30	10,841.94-	10,625.36
51-72-200	6.33	.00	6.33
51-72-250	147.21	.00	147.21
51-72-330	4,380.66	.00	4,380.66
51-73-250	56.82	.00	56.82
51-73-270	102.44	.00	102.44
51-73-700	2,427.13	.00	2,427.13
52-21500	.00	74,784.85-	74,784.85-
52-40-200	88.31	.00	88.31
52-40-205	147.21	.00	147.21
52-40-210	195.00	.00	195.00
52-40-220	15.95	.00	15.95
52-40-250	408.88	.00	408.88
52-40-260	240.00	.00	240.00
52-40-270	734.18	.00	734.18
52-40-280	524.00	.00	524.00
52-40-285	313.23	.00	313.23
52-40-320	255.00	.00	255.00
52-40-330	1,133.08	.00	1,133.08
52-40-410	70,730.01	.00	70,730.01
53-21500	.00	16,726.99-	16,726.99-
53-40-200	12.80	.00	12.80
53-40-205	147.21	.00	147.21
53-40-210	2.89	.00	2.89
53-40-250	217.49	.00	217.49
53-40-260	478.89	.00	478.89
53-40-270	7,306.14	.00	7,306.14
53-40-280	25.28	.00	25.28
53-40-285	137.67	.00	137.67
53-40-290	7,621.56	.00	7,621.56
53-40-320	85.00	.00	85.00
53-40-330	294.21	.00	294.21
53-40-350	397.85	.00	397.85
71-21500	.00	8,344.61-	8,344.61-
71-40-200	10.42	.00	10.42
71-40-205	147.21	.00	147.21

GL Account	Debit	Credit	Proof
71-40-220	85.00	.00	85.00
71-40-260	1,117.00	.00	1,117.00
71-40-270	3,700.14	.00	3,700.14
71-40-680	1,512.27	.00	1,512.27
71-40-700	1,772.57	.00	1,772.57
73-21500	.00	5,043.89-	5,043.89-
73-23172	300.00	.00	300.00
73-40-220	554.40	.00	554.40
73-40-250	2,883.84	.00	2,883.84
73-40-260	985.01	.00	985.01
73-40-270	20.64	.00	20.64
73-40-300	300.00	.00	300.00
76-21500	.00	23.00-	23.00-
76-40-220	23.00	.00	23.00
Grand Totals:	361,776.15	361,776.15-	.00

Dated: April 11, 2017 \*\*\*APPROVED CHECK REGISTER\*\*\*

Mayor: \_\_\_\_\_  
JOSEPH NIELSENCity Council: ANN BRADY  
  
LISA HATCH  
  
ANDREW SHAFFER  
  
ANDREW KEY  
  
TYSON HACKING  
  
TREY ROBIE

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

Report Criteria:

Report type: Invoice detail

## **RESOLUTION NO. 2017-05**

### **A RESOLUTION OF THE TOWN OF RANGELY Authorizing Participation in the Rural Jump-Start Program**

**WHEREAS**, THE Board of Trustees OF THE TOWN OF RANGELY recognize that it would be beneficial to increase economic development in the Town; and,

**WHEREAS**, the state of Colorado has recently enacted the Rural Jump-Start Zone program (pursuant to C.R.S. 39-30.5-106) for the express purpose of encouraging economic development in the rural areas of Colorado, such as the Town; and,

**WHEREAS**, the Board of Trustees of the Town of Rangely has determined that it is in the best interests of the Town to participate in the Rural Jump-Start program,

**NOW, THEREFORE BE IT RESOLVED**, the Board of Trustees of the Town of Rangely authorizes the Town of Rangely to participate in the Rural Jump-Start program; and,

**BE IT FURTHER RESOLVED**, in order to qualify to be recognized by the Colorado Economic Development Commission as a Rural Jump-Start Zone in the Town, the Town hereby resolves, pursuant to C.R.S. 39-30.5-106 that it will provide incentive payments, exemptions or refunds, as appropriate, to all new businesses (as defined in C.R.S. 39-30.5-103) to eliminate the Town's business personal property tax on new businesses;

**BE IT FURTHER RESOLVED**, the Board of Trustees hereby resolves, and directs Town staff, to further study if the Town should provide incentive payments, exemptions or refunds, as appropriate, to all new businesses to eliminate any other tax imposed on or paid by such new businesses in the Town; can afford to, via exemptions, incentives or otherwise, eliminate any other tax imposed by the Town on such new businesses; and

**BE IT FURTHER RESOLVED**, the Board of Trustees hereby resolves, and directs Town staff, to study if the Town should provide incentive payments, exemptions or refunds, as appropriate, to one or more specific new businesses to eliminate any other tax imposed by the Town on such specific business(es).

**INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED THIS 11<sup>th</sup> day of APRIL, 2017 BY THE BOARD OF TRUSTEE'S OF THE TOWN OF RANGELY, COLORADO.**

---

Joseph Nielsen, Mayor

ATTEST:

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Lisa Piering, Town Clerk



# Rural Jump-Start Zone Fact Sheet

## Overview of the Program

The Rural Jump-Start Zone program (based on Senate Bill 15-282) is a tax relief program for new businesses and new hires who locate into certain designated areas called Jump-Start zones. The program offers the following benefits:

- Relief from state income taxes for the new business
- Relief from the state sales & use tax for the business
- Relief from county and municipal business personal property tax
- Relief from state income taxes for the employee

This program is jointly administered by the Colorado Office of Economic Development and International Trade (OEDIT), the Colorado Economic Development Commission (EDC), and the Colorado Department of Revenue.

The Rural Jump-Start Zone Tax Credit program is not yet active. This program is scheduled to start accepting applications in December of 2015. The zones that make up the program have not yet been determined.

## Program Structure

This program is a joint effort between institutes of higher education, counties, municipalities, businesses and employees.

### Institutes of Higher Education

The institutes of higher education (IHE's) are the two and four year public colleges in Colorado, as well as certain specialty schools. The IHE's play a key role in this program, as every business that applies to the program must apply through an IHE and be endorsed by that IHE. The IHE's have are associated with specific counties, so not every IHE can work in every zone.

### Counties

In order to participate in this program, a county must be designated as economically distressed by the EDC. Having been so designated, the county must pass a resolution to offer tax relief. The list of economically distressed counties has not yet been determined. When the list is finalized, it will be published on the web page.

### Municipalities

In order to participate in this program, a municipality must first be located in a county that has passed a resolution to participate. Furthermore, the municipality must pass a resolution to participate as well. No municipality can be forced to participate in the program, and a municipality is not enrolled in the program simple because its county is.

### Businesses

A business that wishes to participate in this program must be a new business that is locating into the Jump-Start zone. Furthermore, the business must apply to the IHE and be endorsed by the IHE.

### Employees

Employees who wish to participate in the program must be working for a business that has been approved by the EDC. Employees must be making at least the county median wage, and must work for the new business for six months to receive benefits.

Learn more at [www.advancecolorado.com/jumpstart](http://www.advancecolorado.com/jumpstart)

RESOLUTION NO. 2017 - 11

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF  
RIO BLANCO COUNTY, COLORADO AUTHORIZING PARTICIPATION IN THE  
RURAL JUMP-START PROGRAM ON MARCH 27, 2017**

WHEREAS, the Board of County Commissioners of Rio Blanco County, Colorado recognizes that it would be beneficial to increase economic development in Rio Blanco County; and,

WHEREAS, the state of Colorado has enacted the Rural Jump-Start Zone program (CRS 39-30.5-106) for the express purpose of encouraging economic development in the rural areas of Colorado; and,

WHEREAS, the Board of County Commissioners of Rio Blanco County, Colorado has determined that it is in the best interests of Rio Blanco County to participate in the Rural Jump-Start program; and,

WHEREAS, the adoption of this Resolution is necessary and proper to provide for the safety, preserve the health, promote the prosperity, and improve the order, comfort, welfare and convenience of Rio Blanco County and the inhabitants thereof;

NOW, THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Rio Blanco County, Colorado authorizes Rio Blanco County to participate in the Rural Jump-Start program; and,

BE IT FURTHER RESOLVED, in the course of this participation, Rio Blanco County does hereby agree to refund to eligible new businesses 100% of Rio Blanco County business personal property tax imposed on new businesses that are approved by the Colorado Economic Development Commission to participate in the Rural Jump-Start program, for as long as the Colorado Economic Development Commission designates these new businesses as approved for the Rural Jump-Start program, understanding that such tax relief is limited by statute to eight years for each new business, and that no new businesses may be added to the program after December 31 2020; and,

DULY MOVED, SECONDED, AND PASSED ON A VOTE OF 3 FOR AND 0 AGAINST,  
THIS 27<sup>th</sup> DAY OF March, 2017.

**BOARD OF COUNTY COMMISSIONERS OF  
RIO BLANCO COUNTY, COLORADO**

ATTEST:

  
Boots M. Campbell, Clerk to the Board



  
Shawn J. Bolton, Chairman

  
Jeff Rector, Commissioner

  
Si Woodruff, Commissioner



**STATE OF COLORADO  
STATE BOARD OF LAND COMMISSIONERS  
OTHER USE LEASE NO. 111010**

**1. PARTIES**

THIS LEASE is entered into at Denver, Colorado, by and between the State of Colorado, acting through its State Board of Land Commissioners ("Board"), whose address is 1127 Sherman Street, Suite 300, Denver, CO 80203, and the **Town of Rangely** ("Lessee," whether one or more) as a **Municipal Corporation**, whose address is **209 E. Main Street, Rangely, CO 81648**. The Board and Lessee ("Parties") agree to the following terms and conditions:

**2. DESCRIPTION OF THE PREMISES**

The Board leases to the Lessee and Lessee leases from the Board, exclusively for the purposes indicated below, the trust lands, in the County(s) of **Rio Blanco, Colorado**, described as follows (the "Premises"):

**TOWNSHIP 1 NORTH, RANGE 102 WEST, 6th P.M.**

Section 11                      FRACTIONAL PART SENE:

BEGINNING AT A POINT IN THE SE1/4NE1/4 OF SECTION 11, T1N, R102W,  
6TH P.M. WHICH BEARS N35026'52"W, 1184.37 FEET FROM THE EAST ONE-QUARTER CORNER OF SAID SECTION 11 (BEING A 1962 THREE INCH BRASS CAP),  
THENCE N50016'25"W, 100.00 FEET;  
THENCE N39043'35"E, 100.00 FEET;  
THENCE S50016'25"E, 100.00 FEET;  
THENCE S39043'35"W, 100.00 FEET TO THE POINT OF BEGINNING.  
BASIS OF BEARINGS IS THE EAST LINE OF THE NE1/4 OF SAID SECTION 11 WHICH IS ASSUMED FROM G.L.O. INFORMATION TO BEAR N0009'E  
CONTAINS 0.23 ACRES MORE OR LESS.

**3. CONDITION OF LEASED PREMISES**

Lessee represents that Lessee has had an opportunity to inspect the Premises prior to entering into this lease, and Lessee accepts the Premises in their present condition and acknowledges that the Premises are in all respects suitable for the purposes permitted. The Board disclaims any and all obligation to provide access to the Premises or to fence, make any repairs to or construct any improvements upon the Premises; and the Board does not warrant that the Premises are suitable for the permitted purposes.

**4. USE OF THE LEASED PREMISES**

The use of the Premises shall be limited to a **gas metering facility**.

**5. LEASE TERM**

The initial term of this Lease is for a term of **10 years** beginning **9/23/2017**, being until **9/23/2027** subject to the covenants and agreements, unless terminated sooner as provided for in this Lease.

**6. RENTAL**

The rental amount for each year is **Five Hundred Dollars (\$500.00)**. Lessee shall pay to the Board the rental due in advance at the office of the State Board of Land Commissioners, Denver, Colorado. If the rental amount



is increased by the Board and the Lessee does not accept the adjusted rental, the Lessee may cancel this lease, provided that written notice is delivered to the Board by the Lessee within thirty (30) days after the date of the notice of adjustment.

#### **7. RESTORATION BOND**

The Lessee shall execute a bond (or other sureties as may be approved by the Board) at the time this lease is executed by the parties in the amount of **Five Thousand Dollars (\$5,000.00)**. The bond shall guarantee restoration of the Premises to a native grassland condition or to such other conditions as may be approved by the Board. The bond shall consist of cash, bank certificate of deposit, or other sureties as may be approved by the Board. However, if the bond is other than cash, the bond must be in a form that will guarantee payment in cash to the Board upon receipt by any bank or insurance company of written demand by the Board, without further condition. Lessee shall commence restoration work not less than six months prior to the expiration of this lease. The Board shall return the bond to the lessee if and when it deems that the Premises have been restored to the required conditions.

#### **8. CONSTRUCTION OF IMPROVEMENTS**

- a) No improvement shall be placed on the Premises by the Lessee without prior written authorization of the Board. Such written authorization shall not be unreasonably denied. Lessee shall provide any designs, construction plans or building specifications requested by the Board when the Board is considering authorization of improvements. Improvements placed upon the Premises by the Lessee with the Board's written authorization shall be referred to herein as "authorized improvements".
- b) Upon the termination of this lease, and provided Lessee is not then in breach of or in default under this lease, all authorized improvements shall, at the Lessee's option, either be:
- c) removed by Lessee without damage to the Premises; or
- d) sold by Lessee to a subsequent lessee.
- e) All authorized improvements not so removed or sold within sixty (60) days after termination of this lease shall be deemed abandoned and may, at the Board's option, be removed by the Board at the Lessee's expense, retained by the Board for use by subsequent lessees, or sold by the Board with all proceeds going to the Board. Lessee shall not be entitled to compensation for, or to sell or remove, any authorized improvements when the lease is terminated by the Board for violation by the Lessee of the lease provisions.

#### **9. NO PARTNERSHIP**

Nothing in this lease shall cause the Board in any way to be construed as a partner, a joint venturer or associated in any way with the Lessee in the operation of the Premises, or subject the Board to any obligation, loss, charge or expense connected with or arising from the operation or use of the Premises or any part thereof.

#### **10. MAINTENANCE AND REPAIR**

The Board shall have no duty of maintenance or repair with respect to the Premises or any improvements constructed thereon. The Lessee shall keep and maintain the Premises and improvements thereon in constant good order and repair in the same condition as when initially constructed, ordinary wear and tear excepted. All repairs made by the Lessee shall be at least equal in quality to the original improvements.

#### **11. DAMAGE OR DESTRUCTION**

In case of damage to or destruction of the Premises or any part thereof, by any cause whatever, the Lessee shall give or cause to be given to the Board prompt notice of such occurrence and shall promptly proceed with due diligence to repair, restore, replace or rebuild so as to make the Premises at least equal in quality to the original improvements, or restore the same to such modified plans as shall be previously.

## **12. TAXES, UTILITIES AND OTHER EXPENSES**

It is understood and agreed that this lease shall be a net lease with respect to the Board, and that all taxes, assessments, insurance, utilities and other operating costs including those which could otherwise result in a lien being placed against the Premises as well as the cost of all repairs, remodeling, renovations, alterations, and improvements, and all other direct costs, charges and expenses of any kind whatsoever respecting the Premises shall be borne by the Lessee and not by the Board so that the rental return to the Board shall not be reduced, offset or diminished directly or indirectly by any cost or charge, nor subject to suspension or termination for any cause.

## **13. INSPECTION RIGHTS**

The Board or its authorized representatives may from time to time, at any reasonable hour, and with or without notice, enter upon and inspect the Premises, or any portion thereof or improvements thereon to ascertain and secure compliance with this lease, but without obligation to do so or liability therefor. Lessee hereby grants to the Board a non-revocable license for such access over and across Lessee's other lands during the term of this lease.

## **14. LIABILITY AND INDEMNITY**

- a) The Board shall not be liable to the Lessee, its agents, employees, invitees, patrons or any other person whomsoever, for injury to or death of any person or damage to or loss of property in, upon or adjacent to the Premises or other property contiguous or appurtenant thereto, which may arise during the Lessee's development, use or occupancy of the Premises or by any person so doing through or under the Lessee or with its permission, express or implied. The Lessee further waives any claim against the Board regarding the Board's approval or disapproval of any plans or specifications whether or not defective.
- b) The Lessee agrees to indemnify the Board, to the extent allowed by law, and save it harmless against and from any and all claims by or on behalf of any person(s), firm(s), corporation(s) arising from the conduct or management of or from any work or thing whatsoever done on or about the Premises and to indemnify and save the Board harmless against and from any and all claims arising during the term hereof from: (i) any of those matters specified in this Article; (ii) any breach or default on the part of the Lessee hereunder; and (iii) any act or omission of the Lessee or any of its agents, contractors, servants, assignees, employees, invitees or licensees, on or about the Premises or other property contiguous or appurtenant to the Premises, including all costs, attorneys fees, expenses and liabilities incurred in or about any such claim or any action or proceeding brought thereon; and in case any action or proceeding be brought against the Board by reason of any such claim upon notice from the Board, the Lessee covenants to promptly effect the dismissal thereof or to diligently resist and defend such action or proceeding by counsel satisfactory to the Board, at the sole cost and expense of the Lessee

## **15. RESERVATIONS TO THE BOARD**

This lease is subject to any and all presently existing easements, rights-of-way and other interests, whether or not visible on the ground; and, in addition to its reversion upon termination of this lease, the Board hereby reserves:

- a) The right to sell, exchange, or otherwise dispose of all or any portion of the Premises during the term of this lease.
- b) The right to cancel this lease as to all or any portion of the Premises, upon one hundred eighty (180) days' prior written notice to the Lessee, if the Board elects to sell, exchange, otherwise dispose of, or otherwise lease all or any portion of the Premises free and clear of this lease, refunding to Lessee the unearned portion of the prepaid rental amounts.

- c) The right to lease all or any portion of the premises to other persons for the purposes of exploring for and removing timber, minerals, ores, metals, coal, asphaltum, oil, gas, sand, gravel, clay, quarry products, peat, geothermal resources, and all other naturally occurring resources, together with reasonable and adequate rights of entry and surface rights necessary or convenient to exercise such reserved rights, including but not limited to the right, upon thirty (30) days' prior written notice to the Lessee, to cancel this lease as to all or any portion of the Premises, refunding to Lessee the unearned portion of the prepaid rental amounts
- d) All water, water rights, ditch rights, water stock and/or ditch stock appurtenant to or used in connection with the Premises including wells, rights in ditch, water in canal organizations or companies. All such uses shall be and remain the property of the Board. The Lessee may not explore, drill, or establish any water use right or well without written permission of the Board. If the Lessee establishes or adjudicates any water right or use on the Premises, it shall be in the name of the Board.
- e) The right to administrative access to the Premises under Section 16 above.
- f) The right at any time to grant any right-of-way or easement upon, over or across all or any portion of the Premises. If and when such right-of-way or easement is granted, the Lessee shall be compensated by the grantee for any damages to Lessee's personal property and leasehold improvements.
- g) The right to put the Premises to additional uses by granting additional leases, permits, access, or rights to the Premises or any portion thereof, at any time and for any purpose, including but not limited to hunting, fishing and other recreational purposes.
- h) All rights, privileges and uses of every kind or nature not specifically granted to Lessee by this lease.

#### **16. ASSIGNMENTS, SUBLEASING AND ENCUMBERANCES**

This lease shall be binding on the parties hereto, their heirs, representatives, successors and permitted assigns

- a) This lease shall not be assigned, transferred or sold, voluntarily or by operation of law, without the prior written consent of the Board. It shall be understood that any name change, or changes in ownership of the Lessee shall be considered an assignment. Consent to an assignment shall be at the Board's sole discretion and upon such terms and conditions as determined by the Board.
- b) Assignment, or other transfer without written consent of the Board shall not effect a novation of this lease, and shall, nevertheless, make the assignee responsible and liable, along with the Lessee, for performing this lease. The acceptance by the Board of any payment due hereunder from any person other than the Lessee shall not be deemed a waiver by the Board of any provision of this lease or to be consent to any assignment.
- c) Subleasing, encumbering, pledging or otherwise transferring this lease is expressly prohibited under the terms of this lease.

#### **17. DEFAULTS AND REMEDIES**

##### **a) Defaults**

The occurrences of any one or more of the following events shall constitute a default hereunder by the Lessee:

- 1. Failure by the Lessee to make any payment of rental or other payment of additional rental or charge required to be made by the Lessee hereunder, as and when due.

2. Use of the Premises by the Lessee, its successors and assigns or attempted use of the Premises for any other purpose than those permitted by this lease without the written consent of the Board.
3. Failure by the Lessee to perform any of the covenants, conditions or requirements contained herein. Provided further that if the nature of the Lessee's default is such that more than thirty (30) days are reasonably required to cure such default then the Lessee shall not be deemed to be in default if the Lessee shall commence such cure within said thirty (30) day period and thereafter diligently pursue such cure to completion.

Any of the above events of default may be cured by the Lessee within thirty (30) days after written notice thereof from the Board to the Lessee in accordance with the "Miscellaneous, Notices" section of this lease.

**b) Remedies**

In any event of default and in addition to any or all other rights or remedies of the Board hereunder or by the law provided, the Board may exercise the following remedies at its sole option:

**1. Termination**

Terminate the Lessee's right to possession of the Premises by any lawful means, in which case this lease shall terminate and the Lessee shall immediately surrender possession of the Premises to the Board according to the terms of the "Surrender" section of this lease. In such event of termination the Board shall be entitled to recover from the Lessee:

- i. The unpaid rental, taxes and damages which have accrued up until the time of termination together with interest; and
- ii. Any other amount necessary to compensate the Board for the Lessee's failure to perform its obligations under this lease or which would be likely to result therefrom, including, but not limited to, the cost of recovering possession of the Premises, expenses of reletting, including necessary repair, renovation and alteration of the Premises, reasonable attorneys fees, and any other reasonable costs.
- iii. The interest shall be one and one-half percent (1-1/2%) per month. Said interest shall accrue from the dates such amounts accrued to the Board until paid by the Lessee.

**2. Rental During Unlawful Detainer**

In any action for unlawful detainer commenced by the Board against the Lessee by reason of any default hereunder, the reasonable rental value of the Premises for the period of the unlawful detainer shall be two (2) times the current rental and other charges or payments to be made by the Lessee under this lease for such period.

**3. Cumulative Rights**

The rights and remedies reserved to the Board, including those not specifically described, shall be cumulative, and the Board may pursue any or all of such rights and remedies, at the same time or separately.

**18. SURRENDER**

- a) Upon expiration or termination of this lease, the Lessee shall peaceably and quietly leave, and surrender possession of the Premises to the Board, and at its own expense shall promptly and diligently within thirty (30) days remove, demolish and/or clear off from the Premises all improvements and personal property and restore the surface to its original condition. Any improvements and personal property remaining after thirty (30) days shall, at the option of the Board, become the property of the Board.



- b) Notwithstanding any provisions to the contrary, the Lessee shall have no right to remove, alter or demolish all or part of the Lessee's improvements at anytime the Lessee is in default or breach of any term, provision or covenant of this lease.

## **19. HAZARDOUS SUBSTANCES**

- a) The Lessee shall not place, store, use or dispose on the Premises, temporarily or permanently, any substance that is hazardous, toxic, dangerous or harmful or which is defined as a hazardous substance by the Comprehensive Environmental Response Compensation and Liability Act, 42USC9601. These substances shall be referred to collectively as "hazardous substances".
- b) The Lessee is also prohibited from storing any gasoline or other fuel on the Premises without the Board's prior written permission.
- c) The Lessee shall immediately notify the Board of all spills, releases, inspections, correspondence, orders, citations, notices, fines, response and/or cleanup actions, and violation of laws, regulation or ordinance which affect the Premises.

## **20. CONDEMNATION**

- a) If all of the Premises are taken by any public authority under the power of eminent domain, this lease shall terminate as of the date possession was taken by said public authority pursuant to such condemnation. If part of the Premises is taken and, in the opinion of either the Board or the Lessee, it is not economically feasible to continue this lease, either party may terminate this lease.
- b) Such termination by either party shall be made by notice to the other party given not later than thirty (30) days after possession is so taken. If part of the Premises is taken and neither the Board nor the Lessee elects to terminate this lease the payment due under this lease shall be abated in the same proportion as the portion of the Premises so taken bears to the whole of the Premises.
- c) All damages awarded for the taking or damaging of all or any part of the Premises, or Board-owned improvements thereon, shall belong to and become the property of the Board, and the Lessee hereby disclaims and assigns to the Board any and all claims to such award. The Board shall not claim any interest in any authorized improvements.
- d) If the temporary use (defined as less than one year) of the whole or any part of the Premises shall be taken at any time during the term of this lease, the Lessee shall give prompt notice thereof to the Board; however, the term, rentals and other obligations of the Lessee under this lease shall not be reduced or affected in any way. The Lessee shall be entitled to compensation as determined by applicable law for any such temporary taking of the Premises

## **21. LIENS AND CLAIMS**

### **a) Mechanics' Liens**

- 1. The Lessee shall not suffer or permit to be enforced against the Premises, or any part thereof, or any improvements thereon, any mechanics', materialmen's, contractors', or subcontractors' liens arising from, or any claim for damage growing out of the work of any construction, repair, restoration, replacement or improvement, or any other claim or demand howsoever the same may arise, but the Lessee shall pay or cause to be paid all of said liens, claims, or demands before any action is brought to enforce the same against the Premises or improvements.
- 2. The Lessee agrees to defend, indemnify and hold the Board and the Premises free and harmless from all liability for any and all such liens, claims, demands, and actions (collectively, the "liens") together with reasonable attorneys fees and all costs and expenses in connection herewith.

**b) Rights to Contest**

Notwithstanding the foregoing, if the Lessee shall in good faith contest the validity of any such lien, then the Lessee shall at its sole expense defend itself and the Board against the same and shall pay and satisfy any adverse expense or cost or adverse judgment that may be rendered thereon before the enforcement thereof against the Board or the Premises, upon the condition that if the Board shall require, the Lessee shall furnish a surety bond satisfactory in form and amount to the Board. Said bond shall not be less than one hundred twenty percent (120%) of such contested lien indemnifying the Board against liability for the same, and holding the Premises free from the effect of such lien.

**c) Posted Notice**

The Lessee shall, upon execution of this lease at its cost, prepare a Notice, pursuant to CRS §38-22-105, and cause the same to be posted for the purpose of protecting the Board against any liens or encumbrances upon the Premises by reason of work, labor, services or materials contracted for or supplied to the Lessee.

**22. MISCELLANEOUS**

**a) False Statements**

Any false certification or statement by the Lessee in the application, public disclosure statement or qualification of financial responsibility statement required to be submitted with the application for the lease, or in any other document or report required to be submitted under this lease, shall at the discretion of the Board, result in termination of this lease and an action for damages.

**b) Lease Document Controls**

In the event of inconsistency or conflict between this lease and documents incorporated herein by reference, this lease agreement shall control.

**c) Compliance With Laws**

The Lessee shall comply with all applicable federal, state and local ordinances, regulations and laws regarding the Premises and activities conducted thereon or by virtue thereof. Furthermore the Lessee shall not use or permit the Premises to be used in violation of any such rule, regulation or law or for any purpose tending to damage or harm the Premises or improvements thereon or adjacent thereto, or the image or attractiveness thereof, or for any improper, offensive or immoral use or purpose, or in any manner which shall constitute waste, nuisance or public annoyance.

**d) Lessee's Authority**

If the Lessee is an entity other than an individual, each individual executing this lease on behalf of said entity represents and warrants that he or she is duly authorized to execute and deliver this lease on behalf of said entity and that this lease is binding upon said entity in accordance with its terms. The Lessee shall deliver a certified copy of the appropriate document evidencing authorization for such execution.

**e) Entire Agreement**

This lease and all documents incorporated herein by reference represent the entire agreement between the parties hereto. No oral agreement or implied covenant shall be held to vary the provisions hereof.

**f) Amendments**

This lease shall not be amended or ratified except by written document executed by the parties hereto.

**g) Certain Rules of Construction**

Time is of the essence in the performance of this lease. Unless the context clearly implies otherwise, each and every act to be performed or obligation to be fulfilled by the Lessee under this lease shall be performed or fulfilled at the Lessee's sole cost and expense.

**h) Governing Law and Venue**

This lease shall be governed by and construed in accordance with the laws of the State of Colorado and Venue shall be in the City and County of Denver.

**i) Notices**

Every notice, demand, request, designation, consent, approval or other document or instrument required or permitted to be served hereunder shall be in writing, shall be deemed to have been duly served on the day of receipt and shall be sent by registered or certified United States mail, postage prepaid, return receipt requested, as addressed to the parties hereto. The parties may change the place for serving of such papers on it, or provide for the delivery of not more than two (2) additional copies, by giving the other party at least ten (10) days prior written notice to such effect.

**j) Severability**

If for any reason provisions of this lease or the application thereof to any person or circumstances, shall to any extent, be deemed invalid or unenforceable, the remainder of this lease shall not necessarily be affected thereby and each provision of the lease shall be valid and enforceable to the fullest extent permitted by law.

**k) Costs of Suit: Attorneys Fees**

In the event that the Board shall, without fault on the Board's part, be made party to any litigation instituted by the Lessee or by any third party against the Lessee, or by or against any person holding under or using the Premises by license of the Lessee, or for the foreclosure of any lien for labor or material furnished to or for the Lessee or any such other person or otherwise arising out of or resulting from any action or transaction of the Lessee or of any such other person, the Lessee hereby indemnifies and holds the Board harmless from and against any judgment rendered against the Board or the improvements or any part thereof, and all costs and expenses, including reasonable attorneys fees, incurred by the Board in or in connection with such litigation.

**23. HOLDING OVER**

If Lessee remains in possession of the Premises after the termination of this lease (by expiration or otherwise) Lessee shall be liable for rental during such holdover possession. The rental shall not be less than the rate agreed upon in this lease, and the Board may fix a new rate which shall be paid by the Lessee during continued occupancy. At the Board's option, the Lessee shall be construed to be in possession of the Premises and to be occupying the same so long as the Premises are used in any way to any extent by Lessee, or so long as any of his authorized or unauthorized improvements remain on the Premises. Continued occupancy shall not establish a new or extended lease term or other right, no matter how long maintained and regardless of the Board's knowledge thereof.

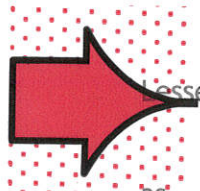
**24. BOARD'S AUTHORITY**

This lease is entered into pursuant to the authority granted to the Board by Colorado law.

**25. ADDITIONAL CONDITIONS**

Additional conditions, if any, are set forth on an attached rider(s), and made a part hereof.  
None.

IN WITNESS WHEREOF, the Board and the Lessee, by their signatures below, agree to the terms of this Lease:



Lessee: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

as \_\_\_\_\_  
Town Manager  
Position

of \_\_\_\_\_  
Town of Rangely  
Entity

STATE OF COLORADO BY THE  
STATE BOARD OF LAND COMMISSIONERS

By: \_\_\_\_\_  
Jerod Smith, Northwest District Manager

(Seal)





**COLORADO**

State Land Board

Department of Natural Resources

March 6, 2017

Via certified mail 7010 3090 0002 1670 6796

TOWN OF RANGELY  
ATTN: DEBBIE KARSCHER  
209 E MAIN ST  
RANGELY CO 81648

RE: Replacement Security Instrument for Colorado State Land Board Leases

To Whom It May Concern:

In 2016, the Colorado State Land Board completed a risk management assessment. As part of that assessment, it was determined that the Board would no longer accept Certificate of Deposits (CDs) as bonding or financial security instruments.

You are receiving this letter as our records indicate you have CDs on file as security instruments for your lease(s). The Colorado State Land Board respectfully requests that you obtain a replacement financial security instrument for your lease(s). The Board accepts surety bonds, cash, or irrevocable letters of credit. The Board asks that you have completed the process of replacing these instruments by May 31, 2017.

CDs needing to be replaced:

Account	Payor	Financial Institution	Amount
11023600105565	Town of Rangely	First National Bank of the Rockies	\$5,000.00

Bonding information and the bond form is available online at <https://www.colorado.gov/pacific/statelandboard/bond-requirements>. Staff is available to assist you with this process. If you have any questions, please contact Catherine Stitt at 303-866-3454 ext. 3326 or at [catie.stitt@state.co.us](mailto:catie.stitt@state.co.us).

Sincerely,

Catherine R. Stitt  
Surety Specialist and Records Manager  
Colorado State Land Board

CRS





# Short Form Indemnity Application

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<b>APPLICANT INFORMATION</b>	Applicant Name (must be exactly as it is to appear on bond)			<input type="checkbox"/> Individual <input type="checkbox"/> Partnership	<input type="checkbox"/> Corporation <input type="checkbox"/> LLC
Applicant Address		City	State	Zip	Total Number of Owners
<b>BOND INFORMATION</b>	Type of Bond			Bond Amount	Effective Date
Obligee Name and Address					
<b>PERSONAL INFORMATION</b>	Personal information must be completed on all owners, members, partners or corporate owners. Please make a copy of this application if additional space is required.				
Individual's Name			Social Security No.	Percent Ownership	<input type="checkbox"/> Single <input type="checkbox"/> Married
Spouse Name			Social Security No.	Percent Ownership	
Home Address		City	State	Zip	Number of Years Experience

I agree to indemnify **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** (hereinafter "Surety") in connection with any bond executed on behalf of the person or entity named as "Applicant" above. I certify that all the information provided is true, and acknowledge that Surety is relying on this information to issue a bond. I agree that proof of the falsity of any statement will be prima facie proof of material, intentional and fraudulent misrepresentation for all purposes of law and equity. I authorize surety or its agents to investigate my credit, now and at any time in the future, with any institution, person or entity. I further agree:

- 1) To pay Surety each premium or premiums due, until satisfactory evidence that surety's liability is terminated, and agree that such premium is fully earned upon issuance of a bond and is not refundable in the first year of coverage.
- 2) To pay Surety all sums demanded by Surety to cover any liability, claim, suit or judgment against the bond, including legal fees and expenses, and a claim fee charge in the amount of \$119.40 for the first claim and \$69.44 for each additional claim.
- 3) To individually, and jointly and severally with Principal and all other indemnitors, agree to hold harmless and indemnify Surety from any and all liability, damages, losses, costs and expenses of every kind, including attorney fees, which may be sustained or incurred arising out of the execution, enforcement, procurement of release, or other action involving the application and/or issuance of any bond.
- 4) To pay interest, at the highest legal rate allowed, in the event of any payment by Surety, from date such payments are made.
- 5) That Surety has the exclusive right to defend, settle, pay, or appeal any claim, and an itemized statement of loss and expense incurred by Surety shall be prima facie evidence of the fact and extent of my liability to Surety.
- 6) That Surety may decline to become a surety on any bond, may cancel or amend any bond with or without cause, alter the penalty, terms and conditions of any bond, complete any blanks contained in the application or indemnity agreement at the time of execution, or procure its release from said suretyship under any law for release of sureties; all without liability to Surety thereon.
- 7) To provide Surety with cash or other property acceptable to Surety, upon demand, as collateral security for any loss reserve. Surety may hold such collateral security until it has determined that it is no longer exposed to a loss and may retain or sell the collateral security to reimburse itself.
- 8) That a facsimile copy of this agreement shall be considered an original and shall be admissible in a court of law to the same extent as the original statement.
- 9) That I cannot terminate my liability to the Surety created by this agreement except by sending written notice by certified mail of intent to terminate to the Surety. Written notice to terminate shall be sent to the Surety at its home office, 9025 N. Lindbergh Dr. Peoria, IL 61615. I agree that the termination will be effective thirty working days after the actual receipt of such notice by the Surety, but only for bonds signed or committed to by Surety after the effective date. Thus, I agree that I will remain liable to the Surety for loss and expenses on bonds signed or committed to by Surety prior to the effective date of termination.
- 10) I agree that Surety can bring any legal action arising out of or in any way related to any Bond or this agreement in King County, Washington and that Washington law shall apply where Surety makes such election.
- 11) This agreement shall apply to all renewals, continuations, substitutions and extensions of the suretyship herein applied for.
- 12) I agree that I have READ AND UNDERSTOOD this agreement, that I am signing as a PERSONAL INDEMNITOR, on behalf of my MARITAL COMMUNITY, and in my CORPORATE, PARTNERSHIP, or LLC CAPACITY, if any. The invalidity or unenforceability of any provision hereof shall in no way affect the validity or enforceability of any other provision. No missing signature shall invalidate this agreement.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

<b>X</b>	Indemnitor Signature	Indemnitor Name (Print)
<b>X</b>	Spouse Signature	Spouse Name (Print)
<b>X</b>	Indemnitor Signature	Indemnitor Name (Print)
<b>X</b>	Spouse Signature	Spouse Name (Print)

<b>AGENT/BROKER INFORMATION</b>	Agent/Broker Name	Code	Phone No.	Fax No.	City	State	Zip
<b>AGENT'S RECOMMENDATION</b>			<b>COMMENTS</b>				
<input type="checkbox"/> We are not very familiar with this applicant.							
<input type="checkbox"/> We are familiar with applicant and are aware of no adverse information about him/her.							
<input type="checkbox"/> We know applicant very well and offer our highest recommendation.							

Please see attached page for fraud warnings for all states.





## FRAUD WARNINGS

### Alabama, Arkansas, D.C., Louisiana, Maryland, Rhode Island, West Virginia

*Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or who knowingly presents false information in an application for insurance is guilty of a crime and may be subject to restitution, fines, or confinement in prison, or any combination thereof.*

### Colorado

*It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado division of insurance within the department of regulatory agencies.*

### Oklahoma

*Any person who knowingly and with intent to injure, defraud or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony.*

### Florida

*Any person who knowingly and with intent to injure, defraud or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree.*

### Kentucky, Pennsylvania

*Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime.*

### Tennessee, Virginia, Washington

*It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines or a denial of insurance benefits.*

### Maine

*It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines or a denial of insurance benefits.*

### New Jersey, New Mexico

*Any person who knowingly files a statement of claim containing any false or misleading information is subject to criminal and civil penalties.*

### New York

*Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime, and shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.*

### Ohio

*Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a false claim containing a false or deceptive statement is guilty of insurance fraud.*

### Oregon

*Any person who knowingly and with intent to defraud or solicit another to defraud the insurer by submitting an application containing a false statement as to any material facts may be violating state law.*

### Utah

*Any person who knowingly presents false or fraudulent underwriting information, files or causes to be filed a false or fraudulent claim for disability compensation or medical benefits, or submits a false or fraudulent report or billing for health care fees or other professional services is guilty of a crime and may be subject to fines and confinement in state prison.*

## 13 – Informational Items



## ASSOCIATED GOVERNMENTS OF NORTHWEST COLORADO

### QUICK BUDGET RECAP

APRIL 3, 2017

The state budget, SB 17-254 or “the Long Bill”, has passed the state Senate with a few amendments and several budget balancing bills authorizing the transfer of money among various funds. The work began last Monday and was completed on Thursday. Similarly, the House will begin its consideration today with the Long Bill and accompanying bills heard before House Appropriations committee Tuesday morning. Work is expected to be completed by Thursday or Friday. Following completion in the House, any differences between the two chambers will go to a conference committee – traditionally the same six legislators who sit on the Joint Budget Committee – to hammer out a compromise.

Much has been said in the media about the cuts to the budget this year and while less than deemed necessary to fund various programs, this year’s total budget is still \$1.7 billion larger than the 2016-17 budget. Of particular interest to AGNC is the decision to reduce appropriations from the Hospital Provider Fee by \$264.1 million in order to avoid a TABOR refund. That will mean foregoing \$264.1 million in matching federal funds as well, which is more keenly felt by rural hospitals.

As expected, severance tax funds are being tapped to reimburse the General Fund for payment of refund claims to severance tax payers. Ordinarily that money would come directly from the Severance Tax fund in times of higher severance tax collections; however, under SB 16-218 the General Fund was authorized to make the refund payments when claims exceed 15% of severance tax revenues in a given month. General Fund payments on refund claims for 2016-17 and 2017-18 are estimated to be \$110.8 according to JBC staff. Thus, SB 17-260 authorized transfer of \$22.4 million from the state’s severance tax share and \$22.4 million from the local share on June 30, 2018 (the end of the 2017-18 fiscal year). West Slope senators Coram and Donovan took opportunity during floor debate on SB 17-260 (the severance tax transfer bill) to remind the Senate of the many time that severance tax has backfilled the General Fund. That said, DOLA has estimated that even with transfers, \$95.6 million will be available for grants and distributions.

Following completion of the budget, the Rural Stability legislation (SB 17-267) to address rural hospitals as well as education and transportation in rural areas will begin as well as continued consideration of the major transportation bonding bill (HB 17-1242).